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**GROUNDWATER MONITORING  
AND NAPL SEPARATION/HOT WATER GENERATION/GROUNDWATER  
TREATMENT SYSTEM STATUS REPORT  
OCTOBER 2011 – DECEMBER 2011  
(QUARTERLY MONITORING EVENT)**

**JENNISON WRIGHT SUPERFUND SITE  
900 WEST 22<sup>ND</sup> STREET  
GRANITE CITY, ILLINOIS**

**PREPARED FOR:**

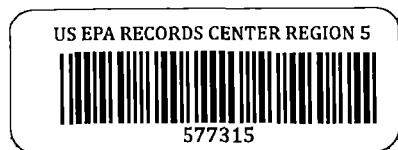
**Ms. Erin Rednour  
Illinois Environmental Protection Agency  
Bureau of Land  
1021 North Grand Avenue East  
Springfield, Illinois 62794-9276**

LPC No. 1190400008-Madison  
Jennison Wright/Granite City  
Superfund/Technical

**PREPARED BY:**

**BODINE ENVIRONMENTAL SERVICES, INC.  
5350 EAST FIREHOUSE ROAD  
DECATUR, ILLINOIS 62521  
(Bodine Project #119386-12)**

**June 2012**



# **BODINE** ENVIRONMENTAL SERVICES, INC.

*Environmental Consulting & Contracting*

Waste Management  
24-hour Service  
Site Remediation  
Environmental Audits

Tank Removal/Cleaning  
Air Monitoring  
Spill Response  
RCRA Closures

June 28, 2012

Ms. Erin Rednour, Project Manager  
Illinois Environmental Protection Agency  
Bureau of Land  
1021 North Grand Avenue East  
Springfield, Illinois 62794-9276

Re: Quarterly GWOU Status Report  
October 2011 through December 2011  
Bodine Project Number 119386

1190400008 – Madison  
Jennison Wright /Granite City  
Superfund/Technical

Dear Ms. Rednour:

Bodine Environmental Services, Inc. (Bodine) is pleased to provide two (2) copies of the Quarterly Groundwater Operable Unit (GWOU) Status Report for the above referenced site. This report summarizes the data and results of the GWOU operation, maintenance, sampling and analytical results for the period between October 1, 2011 and December 31, 2011.

If you have any questions, please contact the undersigned at (217)519-3955.

Respectfully submitted,

**BODINE ENVIRONMENTAL SERVICES, INC.**

*Troy McFate* <sup>BAP</sup>  
Troy M. McFate  
Senior Project Manager

*Bob Bryson*  
Bob Bryson  
Vice President of Operations

Enclosures: Quarterly GWOU Status Report – 2 Copies

Cf: Tom Campbell, Ecology & Environment Engineering, Inc., 33 West Monroe Street, Suite 550, Chicago IL 60603  
Sheila A. Sullivan, M.P.H., U.S. EPA Region V, Mailcode HSRM-6J, 77 W. Jackson Blvd., Chicago, Illinois 60604-3590

(All cfs with copy of enclosure)

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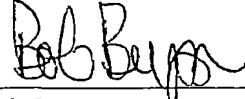
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**June 2012**

  
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Troy M. McFate  
Senior Project Manager

  
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Bob Bryson  
Vice President of Operations

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## 1.0 INTRODUCTION

On behalf of Illinois Environmental Protection Agency (Illinois EPA), Bodine Environmental Services, Inc. (Bodine) is submitting this Groundwater Monitoring and Non-Aqueous-Phase Liquid (NAPL) Extraction/Groundwater Treatment System (hereafter referred to as Groundwater Operable Unit[GWOU]) Status Report to the Illinois EPA to document and discuss activities completed at the former Jennison Wright NPL site (hereafter the "site") during the system operation period from October 1, 2011 through December 31, 2011. This is the fourth quarter monitoring event for 2011 and represents a period of three months.

In 2009, the GWOU was installed to extract NAPL and treat impacted groundwater from the former 22<sup>nd</sup> Street Lagoon area. The USEPA determined the GWOU to be substantially completed in accordance with the remedial design plans and specifications in September 2009. The GWOU was started and due to issues with scaling of the heat exchanger the system was redesigned by Ecology and Environment Engineering, Inc. (EEEI) in December of 2009. EEEI added a feed tank and changed the piping so the groundwater from the extraction wells would be treated prior to entering the heat exchanger. The GWOU continued to experience iron and calcium carbonate scaling issues so the temperature to the injection wells was lowered to 140 degrees Fahrenheit and antiscalant chemicals were utilized to improve operating time. The GWOU was determined to be Operational and Functional by the USEPA and Illinois EPA in September of 2010.

During the operation period from October 1, 2011 to December 31, 2011, the GWOU operated 51 days. In November, Bodine observed water shooting out of the feed tank below the heat exchanger. The heat exchanger tubing was removed and a hole was observed in one of the tubes. One loop of the tube was crimped and both ends of the tube were brazed together. The system was restarted but the heat exchanger continued to have heat transfer issues. The steam was unable to transfer to the water and the steam pressure would build up and shut down the boiler system for safety reasons. Bodine and Behrmann Company developed a plan to change the boiler to operate on hot water and change to a plate heat exchanger. The GWOU was shut down in December while the new heat exchanger was built and the boiler was converted to operate on hot water. Bodine did change out the carbon and organoclay during this shut down period.

System operational samples were collected monthly and analyzed for 40CFR136A Method 625 semi-volatile organic compounds (SVOCs), Clean Water Method 1664 Oil and Grease (O&G), Standard Methods 2540D Total Suspended Solids (TSS), Standard Method 5210B Biochemical Oxygen Demand (BOD), and pH. In addition, samples were collected of the effluent and analyzed for parameters required by the City of Granite City Wastewater Treatment Plant (GCRWWTP) Discharge Permit. The analytical results of the GCRWWTP effluent samples indicated the effluent was within the parameters of the Discharge Permit.

Groundwater samples were collected from select groundwater monitoring and extraction wells from November 16, 2011 to November 17, 2011 and analyzed for SW-846 Method 8270 SVOCs. Pentachlorophenol was analyzed utilizing SW-846 Method 8151A. Based on the analytical results, groundwater concentrations in the treatment zone seem to be decreasing in the up gradient monitoring wells in the treatment zone. However, the groundwater concentrations seem to be increasing in the down gradient monitoring wells in the treatment zone. It also appears that the contamination is migrating downgradient. The SVOC concentrations in MW-17S and MW-18S are increasing since the past sampling events. The PCP concentration in MW-8S, which is located in the former PCP treatment area, increased from the last sampling event.

## 2.0 GWOU SYSTEM STATUS

2.1 **GWOU System Operation.** The GWOU was implemented to mobilize the NAPL plume observed within the area of the 22<sup>nd</sup> Street Lagoon so that it could be collected and disposed of off-site. The layout consists of six subsurface hot water injection points and two groundwater/NAPL extraction wells. The six injection wells were placed along the approximate NAPL plume boundary and the two extraction wells were centered within the injection well locations based on capture calculations performed by EEEI. The wells are oriented to reduce travel time between injection and extraction points in order to limit heat loss in the subsurface aquifer. The extraction wells pump contaminated groundwater and NAPL from 65 feet below ground surface (bgs) to an on-site treatment building. The main components of the hot water generation system are stored in a separate room, immediately adjacent to the groundwater treatment building. Treated groundwater is discharged via underground piping to the combined sewer system collection piping located in the alley west of the site. The sewer system ultimately discharges to the Chain of Rocks Barge Canal after being processed through the GCRWWTP. All influent groundwater has NAPL removed; a portion of this water is directed to the hot water generation system which is pumped to the six subsurface injection wells. A Site Plan Map depicting the location of the wells and site layout is presented as Figure 1.

Bodine monitored the GWOU on a weekly basis. Monitoring activities on the GWOU were completed to evaluate if the system was operating efficiently, conduct any maintenance, record required operating parameters, and collect operational samples and effluent discharge samples. Copies of the Weekly Operational Logs are attached in Appendix A. The operational samples are collected on a monthly basis. The effluent samples for the GCRWWTP are collected bi-annually and submitted to the GCRWWTP.

The GWOU operated for 51 days during this period. The system was shut down in December due to steam/heat transfer issues with the tube exchanger. System maintenance activities this quarter consisted of the following:

- Cleaning of the heat exchanger and feed tank with a descaling acid;
- Repaired solenoid valve on recirculation pump M-3;
- Amsco installed new five (5) horsepower recirculation pump (M-3);
- Amsco replaced leaking fitting on the discharge side of the heat exchanger;
- Repaired holes in the perimeter fence;
- Pyramid Electrical replaced overload for recirculation pump M-3;
- Bodine water tested heat exchanger bundle and discovered a hole on the bundle tubing;
- Behr Mechanical crimped and brazed the damaged heat exchanger bundle;
- Cleaned the injection field flow meter;
- Bodine cleaned the poly tank used for cleaning the injection wells and put waste generated in 55-gallon drums;
- Bodine and Behrmann Company developed plan to switch to hot water boiler system and plate heat exchanger;

- Bodine removed tube exchanger and associated tanks, etc. to make room for new plate exchanger and new inline boiler pump;
- Bodine vacuumed organoclay from tank and transported 4,500 gallons to Waste Management's Cottonwood Hills Landfill in Marissa, Illinois for solidification and disposal;
- Siemens Water Technologies vacuumed spent carbon into tanker and transported to Darlington Pennsylvania for reactivation;
- Siemens Water Technologies pumped carbon slurry (3,000 pounds) into organoclay tank for under drain;
- Siemens Water Technologies pumped carbon slurry (10,000 pounds) into carbon treatment tank;
- Bodine used vacuum truck to install 8,200 pounds of organoclay into the clay treatment tank;
- Bodine transported nine (9) drums of spent bag filters to Waste Management's Milam Landfill in East Saint Louis, Illinois for disposal; and
- Bodine transported five (5) drums of OWS and injection well cleaning liquids to Milam Landfill for solidification and disposal.

Copies of the manifests for disposal of the spent organoclay are attached in Appendix B. A copy of the manifest for reactivation of the spent carbon is attached in Appendix C. A copy of the waste tracking form for the drums of bag filters and absorbents is attached in Appendix D. A copy of the manifest for the OWS cleaning sludge and liquids is attached in Appendix E.

**2.2 GWOU System Performance.** Samples are collected monthly from four (4) locations throughout the GWOU. The locations are as follows: GWOUA (Influent prior to NAPL Separator) GWOUB (Influent after NAPL Separator), GWOUC (Influent after bag filters), and GWOUE (Effluent). The GWOUA sample is analyzed for SVOCs and O&G, the GWOUB sample is analyzed for O&G, TSS, and pH, the GWOUC sample is analyzed for O&G and TSS, and the GWOUE sample is analyzed for SVOCs, BOD, TSS, and pH. The laboratory analytical results from these sampling locations are reviewed to evaluate the efficiency of the GWOU. Specifically, during the fourth quarter of 2011, samples were collected on October 3 and November 22, 2011. Based on review of the analytical results, the GWOU is efficiently removing the SVOC constituents. However, the O&G analytical results indicate the NAPL separator is not efficiently removing the NAPL. The bag filters before the organoclay and the organoclay are removing a significant amount of NAPL. The bag filters are required to be changed twice a week due to binding from NAPL and other miscellaneous solids.

The GCRWWTP requires the effluent to be sampled biannually. A sample of the effluent was collected November 3, 2011 and sent to Test America – Chicago for analysis. After review of the analytical results, the effluent contained small concentrations of several metals, but all the concentrations were well below the Wastewater Discharge Limitations listed in Part II of the GCRWWTP Industrial Pretreatment Program Remediation Discharge Permit Number IWDP-360. In addition, there were several SVOC

concentrations above the laboratory reporting limit, but the discharge permit does not contain discharge limitations for SVOCs. Effluent data for the GCRWWTP are presented in Table 1. The associated laboratory analytical reports are presented in Appendix F. The GWOU is currently performing within the GCRWWTP discharge permit requirements. The GCRWWTP also requests the total volume of wastewater discharged monthly for billing purposes. For the fourth quarter of 2011, the GWOU discharged 668,980 gallons of treated water to the GCRWWTP.

- 2.3 Contaminant Mass Removal.** Influent groundwater samples were collected prior to treatment activities (activated carbon) at the sampling port of influent (GWOUA) from extraction wells (EW-1 and EW-2) to determine the SVOC loading to the treatment system. The influent samples were collected on October 3 and November 22, 2011. These samples are used to determine the mass of SVOCs removed from the groundwater by the system and to estimate the treatment system efficiency. The associated laboratory analytical reports are presented in Appendix G.

Total mass removal was calculated using the average total SVOC concentrations (15,507 µg/l [Table 2]) detected in the influent (GWOUA) samples minus the average total SVOC concentrations (1,140 µg/l [Table 3]) in the effluent (GWOUE) and the total average flow rate (50,400 gallons per day) of the system. The average flow rate was determined by utilizing 35 gpm as the average flow rate. Therefore, the total SVOC mass removed from the site during the fourth quarter of 2011 is approximately 307 lbs.

In addition, the total SVOC loading of the system and the SVOC concentration present in the effluent sample were used to determine the SVOC removal efficiency of the system. Based on the average total SVOC concentration (15,507 µg/l) in the influent samples and the average effluent SVOC concentration of 1,140 µg/l, the system is currently removing approximately 92% of the SVOCs entering the system. Therefore, the activated carbon treatment performance is acceptable. The mass removal data is presented on Table 4. A time versus mass removal graph is included in Appendix H.

### 3.0 GROUNDWATER MONITORING ACTIVITIES

The monitoring plan for the Remedial Action consists of sampling select monitoring wells at the site. The monitoring wells to be sampled were determined by Ecology and Environment in the Remedial Design for this site and are listed in the Operation & Maintenance Plan. There are ten (10) monitoring wells selected for quarterly monitoring and an additional twelve (12) monitoring wells selected for annual monitoring. In addition to groundwater sampling, groundwater levels were measured in monitoring wells across the site to monitor the capture zones from operating extraction wells and identify potential plume migration. The following is a discussion of the groundwater monitoring results for the fourth quarter monitoring period of 2011.

- 3.1 **Hydrogeology and System Influence.** Groundwater levels were measured in the monitoring well and extraction well network on November 5, 2011. The water level measurements (Table 5) were entered into Surfer 8 and a data grid was established utilizing the Kriging Method. A contour map was then developed for the monitoring well water elevations.

Based on review of the water table contour maps (Figures 2-4), shallow groundwater flow at the site is predominantly to the south, southwest and west with a western component of groundwater flow in the southern half of the site. The intermediate and deep groundwater flow shows primarily a southerly component. These groundwater flow directions are consistent with previous observations documented by EEEI.

- 3.2 **Groundwater Quality.** Groundwater quality results from the November 2011 sampling event were evaluated relative to historical monitoring results to determine potential contaminant trends present at the site and in the vicinity of individual extraction wells. Bodine utilized the analytical results from the August 2011 sampling event to evaluate the data. A summary of the groundwater analytical results for August 2011 and November 2011 are listed in Tables 6 and 7. Based on laboratory analytical results, contaminant concentrations appear to be decreasing in groundwater in the up gradient monitoring wells located in the treatment zone. However, contaminant concentrations appear to be increasing in groundwater in the down gradient monitoring wells located in the treatment zone. In addition, the analytical results of monitoring well MW-17S down gradient of the treatment system indicate an increase of the contaminant concentrations, so it appears the contamination plume for the 22<sup>nd</sup> Street Lagoon is migrating downgradient.

The 2,4-Dimethylphenol concentration in MW-5S decreased to 2,900 µg/l from 8,800 µg/l, the 2-Methylphenol concentration decreased to 170 µg/l from 430 µg/l, the Naphthalene concentration decreased to 18,000 µg/l from 21,000 µg/l, and the Pentachlorophenol (PCP) concentration decreased to 750 µg/l from 860 µg/l in the previous August 2011 sampling event. The concentrations of the above referenced Chemicals of Potential Concern (COPC) are above the Cleanup Objectives (CUOs) listed in the ROD and the Illinois EPA TACO Class I groundwater objectives. The Benzo(a)anthracene concentration (3.7 µg/l) and Benzo(b)fluoranthene concentration (3.5

$\mu\text{g/l}$ ) are above the Illinois EPA TACO Class I groundwater objectives. The Fluorene concentration decreased to 290  $\mu\text{g/l}$  from 360  $\mu\text{g/l}$  and the Acenaphthene concentration decreased to 530  $\mu\text{g/l}$  from 670  $\mu\text{g/l}$  in the previous sampling event. These concentrations are above the Illinois EPA Class I groundwater objectives. The benzo(a)pyrene concentration (2.9  $\mu\text{g/l}$ ) and Chrysene concentration (3.6  $\mu\text{g/l}$ ) are also above the Illinois EPA Class I groundwater objectives. The 3&4 Methylphenol concentration decreased to 110  $\mu\text{g/l}$  from 240  $\mu\text{g/l}$  in the previous sampling event. There are no proposed CUOs or Illinois EPA Tier 1 groundwater objectives established for 3&4 Methylphenol. In addition, there are several other SVOCs with concentrations detected above the laboratory reporting limit in MW-5S, but below the proposed CUOs in the ROD and the Illinois EPA TACO Class I groundwater objectives. A summary of the groundwater analytical results are listed in Table 7. Monitoring well MW-5S is located in the former 22<sup>nd</sup> lagoon area and in the groundwater treatment zone. The sample was collected from the middle of the screen which is approximately 22 feet below ground surface (bgs).

Bodine attempted to sample MW-5D, but free product was observed flowing through the sample tubing and into the purge water container. Since free product was observed, sampling of MW-5D was not completed.

The PCP concentration in MW-20 decreased to 1.4  $\mu\text{g/l}$  from 1.8  $\mu\text{g/l}$  in the previous sampling event, but this concentration is above the proposed CUO in the ROD and the Illinois EPA TACO Class I groundwater objective. The benzo(a)anthracene concentration decreased from 0.32  $\mu\text{g/l}$  to below the reporting limit. In addition, there are several SVOC concentrations above the laboratory reporting limits in MW-20, but the concentrations are below the proposed CUOs in the ROD and the Illinois EPA TACO Class I groundwater objectives. Monitoring well MW-20 is located in the groundwater treatment zone and is northwest of EW-1. The sample from MW-20 was collected from approximately 65 feet bgs.

Bodine attempted to sample MW-21, but free product was observed floating on the top of the water. The interphase probe detected several feet of LNAPL on the surface of the water. The sampling by EEEI in 2009 indicated several SVOC concentrations above the CUOs in MW-21. Monitoring well MW-21 is located in the groundwater treatment zone and is southwest of the extraction well (EW-2).

The Benzo(a)anthracene concentration in MW-22 decreased to 2.3  $\mu\text{g/l}$  from 7.7  $\mu\text{g/l}$ , the Benzo(b)fluoranthene concentration decreased to 1.7  $\mu\text{g/l}$  from 4.1  $\mu\text{g/l}$ , and the Benzo(k)fluoranthene concentration decreased to 0.69  $\mu\text{g/l}$  from 2.2  $\mu\text{g/l}$  from the previous sampling event. These concentrations are above the proposed CUOs in the ROD and the Illinois EPA TACO Class I groundwater objectives. The Chrysene concentration decreased to 1.0  $\mu\text{g/l}$  from 7.2  $\mu\text{g/l}$ , but this concentration is above the Illinois EPA TACO Class I groundwater objective. The Benzo(a)pyrene concentration decreased to 1.4  $\mu\text{g/l}$  from 3.2  $\mu\text{g/l}$ , the Ideno(1,2,3-c,d)pyrene concentration decreased to 0.64  $\mu\text{g/l}$  from 1.3  $\mu\text{g/l}$ , and the naphthalene concentration increased to 280  $\mu\text{g/l}$  from

120 µg/l from the previous sampling event and these concentrations are above the IEPA TACO Class I groundwater objectives. The PCP concentration decreased to 0.63 µg/l from 19 µg/l previous sampling event. In addition, there are several SVOC concentrations above the laboratory reporting limits in MW-22, but the concentrations are below the proposed CUOs in the ROD and the Illinois EPA TACO Class I groundwater objectives. Monitoring well MW-22 is located in the groundwater treatment zone and is northeast of the extraction well (EW-1). The sample from MW-22 was collected from approximately 65 feet bgs.

The 2,4-Dimethylphenol concentration in MW-23 increased to 1,200 µg/l from below the laboratory reporting limit, the 2-Methylphenol concentration increased to 1,700 µg/l from 44 µg/l, the Benzo(a)anthracene concentration increased to 4.5 µg/l from 1.9 µg/l, the Benzo(b)fluoranthene concentration increased to 2.6 µg/l from 1.5 µg/l, the Benzo(k)fluoranthene concentration increased to 0.94 µg/l from below the laboratory reporting limit, the Naphthalene concentration increased to 15,000 µg/l from 7,000 µg/l, and the PCP concentration increased to 210 µg/l from 7.5 µg/l in the previous sampling event. These concentrations are above the proposed CUOs in the ROD and the Illinois EPA TACO Class I groundwater objectives. The Chrysene concentration increased to 3.9 µg/l from 1.4 µg/l, the Acenaphthene concentration increased to 440 µg/l from 260 µg/l, the Benzo(a)pyrene concentration increased to 2.2 µg/l from 1.0 µg/l, and the Phenol concentration increased to 190 µg/l from 4.9 µg/l in the previous sampling event. These concentrations are above the Illinois EPA TACO Class I groundwater objectives. In addition, there are several SVOC concentrations above the laboratory reporting limits in MW-23, but the concentrations are below the proposed CUOs and the Illinois EPA TACO Class I groundwater objectives. The most notable increase is the 3&4-Methylphenol concentration of 5,100 µg/l; however, there are no established groundwater objectives for 3&4-Methylphenol. Monitoring well MW-23 is located in the groundwater treatment zone and is southeast of the extraction well (EW-2). The sample from MW-23 was collected from approximately 65 feet bgs.

Samples were also collected from the extraction wells on November 17, 2011. In EW-1, the Benzo(a)anthracene concentration decreased to 14 µg/l from 410 µg/l, the Benzo(b)fluoranthene concentration decreased to 8.3 µg/l from 260 µg/l, the Benzo(k)fluoranthene concentration decreased to 3.9 µg/l from 160 µg/l, the Chrysene concentration decreased to 13 µg/l from 360 µg/l, the Naphthalene concentration decreased to 1,900 µg/l from 11,000 µg/l, and the PCP concentration decreased to 13 µg/l from 41 µg/l from the previous sampling period. These concentrations were all above the proposed CUOs listed in the ROD and the Illinois EPA TACO Class I Groundwater Objectives. The Benzo(a)pyrene concentration decreased to 6.8 µg/l from 230 µg/l and the Ideno(1,2,3-c,d)pyrene concentration decreased to 2.6 µg/l from 83 µg/l. These concentrations are above the Illinois EPA TACO Class I Groundwater Objectives. In addition, there were several SVOC concentrations above the laboratory reporting limit in EW-1 but below the proposed CUOs in the ROD and the Illinois EPA TACO Class I Groundwater Objectives. The pump is set at 65 feet bgs in EW-1, so the samples were collected at approximately 65 feet bgs.

The analytical results indicate that the groundwater from EW-2 contains higher concentrations of SVOCs than EW-1. In EW-2, the 2,4-Dimethylphenol concentration increased to 220 µg/l from below the laboratory reporting limit, the Benzo(a)anthracene concentration increased to 2,400 µg/l from 1,600 µg/l, the Benzo(b)fluoranthene concentration increased to 1,400 from 640 µg/l, the Benzo(k)fluoranthene concentration increased to 570 µg/l from 390 µg/l, the Chrysene concentration increased to 2,100 µg/l from 1,400 µg/l, the Naphthalene concentration increased to 33,000 µg/l from 25,000 µg/l, and the PCP concentration decreased to 31 µg/l from 75 µg/l from the previous sampling event. These concentrations were all above the proposed CUOs listed in the ROD and the Illinois EPA TACO Class I groundwater objectives. The Acenaphthene concentration increased to 7,100 µg/l from 4,400 µg/l, the Anthracene concentration increased to 2,800 µg/l from 1,600 µg/l, the Benzo(a)pyrene concentration increased to 1,100 µg/l from 590 µg/l, the Fluoranthene concentration increased to 9,500 µg/l from 5,000 µg/l, the Fluorene concentration increased to 6,300 µg/l from 3,900 µg/l, the Ideno(1,2,3-c,d)pyrene concentration increased to 450 µg/l from 200 µg/l, the Dibenz(a,h)anthracene concentration increased to 150 µg/l from 80 µg/l, and the Pyrene concentration increased to 7,300 µg/l from 4,700 µg/l in the previous sampling period. These concentrations are all above the Illinois EPA TACO Class I groundwater objectives. In addition, there were several SVOC concentrations above the laboratory reporting limit in EW-2, but they were below the proposed CUOs listed in the ROD and Illinois EPA TACO Class I groundwater objectives. The pump is set at 65 feet bgs in EW-2, so the samples were collected at approximately 65 feet bgs.

As part of the quarterly monitoring plan, Bodine sampled monitoring wells MW-17S and MW-18S to determine if the COPC are migrating down gradient of the treatment zone. Monitoring well MW-17S is located south of the treatment zone and is between the treatment zone and MW-18S. The Naphthalene concentration in MW-17S increased to 23,000 µg/l from 20,000 µg/l, the 2-4-Dimethylphenol concentration increased to 230 µg/l from 160 µg/l in the duplicate sample for MW-17S, and the PCP concentration decreased to 3,800 µg/l from 4,400 µg/l from the previous sampling event. These concentrations are well above the proposed CUOs in the ROD and the Illinois EPA TACO Class I groundwater objectives. The 2-Chlorophenol concentration (89 µg/l) and 2,4-Dichlorophenol concentration (210 µg/l) are above the Illinois EPA Class I groundwater objectives. In addition, there were several SVOC concentrations above the laboratory reporting limit in MW-17S, but they were below the proposed CUOs listed in the ROD and Illinois EPA TACO Class I groundwater objectives. The sample from MW-17S was collected from the middle of the screen approximately 23.5 feet bgs.

Monitoring well MW-18S is located southwest of the treatment zone and southwest of MW-17S. The PCP concentration (1.4 µg/l) is the same concentration as the previous sampling event and this concentration is above the proposed CUO in the ROD and the Illinois EPA TACO Class I groundwater objective. The Naphthalene concentration did increase to 39 µg/l from 3.4 µg/l in the previous sampling event. In addition, there were several SVOC concentrations above the laboratory reporting limit in MW-18S, but they were below the proposed CUOs listed in the ROD and Illinois EPA TACO Class I

groundwater objectives. The sample from MW-18S was collected from the middle of the screen approximately 23.5 feet bgs. Based on the groundwater analytical results from MW-17S and MW-18S, it does appear that some of the COPC are migrating down gradient of the treatment zone.

As part of the quarterly monitoring plan, two (2) monitoring wells in the former PCP treatment area were sampled during this sampling event to monitor the contamination in this area. These wells were resampled on November 22, 2011, because two (2) of the three (3) bottles were broken during shipping to the laboratory in the first sampling event. The PCP concentration in MW-8S increased to 720,000 µg/l from 83,000 µg/l in the previous sampling event. This concentration is well above the proposed CUO in the ROD and Illinois EPA TACO Class I groundwater objective. The Naphthalene concentration decreased to 120 µg/l from 170 µg/l in the previous sampling event, which is below the Illinois EPA TACO Class I groundwater objective. In addition, there were several SVOC concentrations in MW-8S above the laboratory reporting limit but below the proposed CUOs in the ROD and the Illinois EPA TACO Class I groundwater objectives. The PCP concentration in MW-8M increased to 12 µg/l from 1.2 µg/l in the previous sampling event. This concentration is above the proposed CUO in the ROD and the Illinois EPA TACO Class I groundwater objective. In addition, there were several SVOC concentrations in MW-8M above the laboratory reporting limit but below the proposed CUOs in the ROD and Illinois EPA TACO Class I groundwater objectives. The sample for MW-8S was collected in the middle of the screen at 20 feet bgs, and the sample for MW-8M was collected in the middle of the screen at 47.5 feet bgs.

The following monitoring and extraction wells have groundwater concentrations above the proposed CUOs listed in the ROD, the Illinois EPA TACO Class I groundwater objectives or both:

- MW-5S
- MW-8S
- MW-8M
- MW-17S
- MW-18S
- MW-20
- MW-22
- MW-23
- EW-1
- EW-2

Groundwater analytical data is summarized in Tables 6, 7, 8, and 9. Time versus concentration graphs were created for extraction wells EW-1 and EW-2 and are included in Appendix H. Groundwater analytical reports including chain-of-custody documentation for the November 2011 sampling event are included in Appendix I. Copies of the groundwater sampling forms are included in Appendix J. A photograph log is included in Appendix K.

#### 4.0 CONCLUSIONS AND RECOMENDATIONS

Based on the data generated during the operating period from October 1, 2011 through December 31, 2011 the following conclusions are presented.

- The GWOU operated within acceptable levels as determined by effluent sampling results. Approximately 307 lbs of SVOC contaminant mass was removed from the groundwater during the fourth quarter of 2011.
- The water treatment chemicals continue to improve operating time before the GWOU has to be shut down to chemically remove iron and calcium carbonate scale from the heat exchanger tubes.
- The NAPL separator is not efficiently removing the NAPL entering the treatment system. The system operational samples indicate more O&G after the NAPL separator than what is entering the NAPL separator. In addition, the influent tank and bag filters are covered with NAPL.
- Shallow groundwater flow is predominantly to the south with a western component in the southern half of the site. The intermediate and deep groundwater flow shows primarily a southerly component.
- The SVOC concentrations appear to be decreasing in the up gradient monitoring wells located in the treatment zone. However, the SVOC concentrations appear to be increasing in the down gradient monitoring wells in the treatment zone.
- The analytical results for the down gradient well (MW-17S) from the treatment zone indicate elevated Naphthalene and PCP concentrations, so it appears the contaminant plume may be migrating down gradient from the treatment zone.
- Bodine recommends decreasing the hot water injection rate from 40 gpm to 30 gpm to increase the cone of depression in the treatment zone and prevent migration of contaminants.
- The PCP concentration in MW-8S increased from (83,000 µg/l) to (720,000 µg/l) from the previous sampling event.
- The PCP concentration in MW-8M increased from (1.2 µg/l) to (12 µg/l) from the previous sampling event.
- The duplicate samples collected were analyzed and the relative prevent difference (RPD) between the duplicate samples were within the acceptable RPD limits.

## 5.0 LIMITATIONS OF INVESTIGATION

This report was prepared under constraints of cost, time and scope, and reflects a limited assessment and evaluation based on data collected at discrete locations on or near the site. Conditions may vary across the site. The assessment was performed using the degree of care and skill ordinarily exercised, under similar circumstances, by professional consultants practicing in this or similar localities. No other warranty or guarantee, expressed or implied, is made as to the conclusions and professional advice included in this report.

The findings of this report are valid as of the present date of the assessment. However, changes in the conditions of a property can occur with the passage of time, whether due to natural processes or the works of man on this or adjacent properties. In addition, changes in applicable or appropriate standards may occur, whether they result from legislation, from the broadening of knowledge, or from other reasons. Accordingly, the findings of this report may be invalidated wholly or partially by changes outside our control.

The interpretations and conclusions contained in this report are based upon the result of independent laboratory tests and analysis intended to detect the presence and/or concentrations of certain chemical constituents in samples taken from the subject property. Bodine has no control over such testing and analysis and therefore, disclaims any responsibility for any errors and omissions arising there from.

## TABLES

**Table 1**  
**IEPA - Jennison Wright Summary of Compounds Detected in GCRWWTP Effluent Sample**  
**November 2011**

		Daily Discharge Limitation	
Date		11/3/2011	
Sample ID Number	Reporting Limit	GCRWWTP-GWOUE-11032011	
Units	mg/L	mg/L	mg/L
<b>Metals</b>			
Arsenic	0.0050	0.5	ND
Barium	0.0050	11	0.35
Cadmium	0.0010	1.2	0.00034 J
Chromium	0.0050	9	ND
Copper	0.0050	3	ND
Lead	0.0025	0.5	ND
Manganese	0.0050	7	0.33
Mercury	0.0002	0.001	0.0001
Nickel	0.0050	2.6	ND
Selenium	0.0050	3	ND
Silver	0.0025	0.4	ND
Zinc	0.0100	5	0.0036 JB
FOG	4.8	200	ND
Iron	0.1000	---	3.9
Cyanide	0.0100	1.25	0.0028 JB
Total Phenols	0.0050	2.5	0.27
BOD	2.0	---	3.3
TSS	5.0	---	ND
<b>Semi-Volatiles</b>			
	ug/L	ug/L	ug/L
2,4-Dimethylphenol	24	---	44 J
2-Methylphenol	24	---	27 J
3 & 4 Methylphenol	24	---	40 J
Acenaphthene	24	---	210
Acenaphthylene	24	---	4.1 J
Anthracene	24	---	4.6 J
Benzo(a)anthracene	24	---	ND
Benzo(a)pyrene	24	---	ND
Benzo(b)fluoranthene	24	---	ND
Benzo(ghi)perylene	24	---	ND
Benzo(k)fluoranthene	24	---	ND
bis(2-Ethylhexyl) phthalate	47	---	ND
Chrysene	24	---	ND
Dibenzofuran	24	---	45 J
Fluoranthene	24	---	13 J
Fluorene	24	---	85
Indeno(1,2,3-c,d)pyrene	24	---	ND
Naphthalene	24	---	430
Pentachlorophenol	94	---	ND
Phenanthrene	24	---	80
Phenol	47	---	ND
Pyrene	24	---	11 J

J - Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

B - Compound was found in the blank and sample.

either precision or accuracy possibly due to matrix effects.

ND - Analyte NOT DETECTED at or above the reporting limit.

N/A - Not Applicable

**Value exceeds GCRWWTP Discharge Limitation**

**Table 2**  
**IEPA - Jennison Wright Summary of VOCs and SVOCs Detected in System Influent**  
**4th Quarter 2011**

ROD Proposed Cleanup Objectives		IEPA TACO Class I Groundwater Cleanup Objectives			
Date			10/3/2011		11/22/2011
Sample ID Number			QC Flag	GWOUA (10032011)	QC Flag
Units	µg/l	µg/l		µg/l	µg/l
<b>Volatiles</b>					
Benzene	10	5		NS	NS
Toluene		1000		NS	NS
Ethylbenzene		700		NS	NS
<b>Semi-Volatiles</b>					
2,4-Dimethylphenol	200	140		62	<b>160</b>
2-Methylphenol	500	350	J	22	79
3&4 Methylphenol			J	29	85
Acenaphthene	---	420		<b>490</b>	<b>1900</b>
Acenaphthylene	---	2100	J	16	52
Anthracene	---	2100		92	510
Benzo(a)anthracene	0.13	0.13		<b>53</b>	<b>450</b>
Benzo(a)pyrene	---	0.2	J	<b>30</b>	<b>260</b>
Benzo(b)fluoranthene	0.18	0.18	J	<b>31</b>	<b>350</b>
Benzo(ghi)perylene	---	2100	J	16	94
Benzo(k)fluoranthene	0.4	0.17	J	<b>23</b>	<b>160</b>
Chrysene	4	1.5	J	<b>45</b>	<b>360</b>
Dibenzofuran	---	7		320	400
Fluoranthene	---	280		270	<b>2200</b>
Fluorene	---	280		<b>360</b>	<b>1800</b>
Indeno(1,2,3-c,d)pyrene	---	0.43	J	<b>15</b>	<b>98</b>
Dibenz(a,h)anthracene	---	0.0003	J	<b>7.1</b>	J <b>35</b>
Naphthalene	400	140		<b>4800</b>	<b>7700</b>
Pentachlorophenol	1	1		ND	ND
Phenanthrene	---	230		630	2300
Phenol	---	100		ND	ND
Pyrene	---	210		190	<b>1500</b>
<b>Total VOCs &amp; SVOCs</b>				<b>7521.1</b>	<b>23493</b>
<b>Quarterly VOC &amp; SVOC Average</b>				<b>15507</b>	

J - Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

ND - Analyte NOT DETECTED at or above the reporting limit.

N/A - Not Applicable

NS - Not Sampled

**Value exceeds TACO Class I Groundwater Remediation Objective or ROD Cleanup Objective**

Detected compounds where the values have been obtained from IEPA's Non-TACO Compound Assessment Unit: Remediation Objectives for Non-TACO Compounds 1/1/11

**Table 3**  
**IEPA - Jennison Wright Summary of Semi-Volatile Organic Compounds Detected in System**  
**Effluent**  
**4th Quarter 2011**

		GCRWWTP Daily Discharge Limitations			
Date		10/3/2011		11/22/2011	
Sample ID Number		QC Flag	GWOUE (10032011)	QC Flag	GWOUE (11222011)
Units	µg/l		µg/l		µg/l
<b>Semi-Volatiles</b>					
2,4-Dimethylphenol	---		73		110
2-Methylphenol	---		73		89
3 & 4 Methylphenol	---		110		110
Acenaphthene	---		200		220
Acenaphthylene	---	J	4.6	J	5.3
Anthracene	---	J	4.1	J	5
Benzo(a)anthracene	---		ND		ND
Benzo(a)pyrene	---		ND		ND
Benzo(b)fluoranthene	---		ND		ND
Benzo(ghi)perylene	---		ND		ND
Benzo(k)fluoranthene	---		ND		ND
bis(2-Ethylhexyl) phthalate	---		ND		ND
Chrysene	---		ND		ND
Dibenzofuran	---	J	40	J	30
Fluoranthene	---	J	13	J	16
Fluorene	---		69		66
Indeno(1,2,3-c,d)pyrene	---		ND		ND
Naphthalene	---		300		590
Pentachlorophenol	---		ND		ND
Phenanthrene	---		50		55
Phenol	---	J	13	J	13
Pyrene	---	J	9.3	J	11
Total SVOCs			<b>959</b>		<b>1320.3</b>
Quarterly Average				<b>1140</b>	

J - Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

ND - Analyte NOT DETECTED at or above the reporting limit.

N/A - Not Applicable

Value exceeds GCRWWTP Daily Discharge Limitation

**Table 4**  
**Mass Removal**  
**NAPL Separation/Hot Water Generation/Groundwater Treatment System**  
 Jennison Wright NPL Site  
 Granite City, Illinois  
 Project Number 119386-12

Sample ID	Date Units	Total VOC/SVOC		Flow		Total VOC/SVOC Mass Removed per Day				Length of Quarter	Total Mass per Quarter	Cumulative Mass Removed
		µg/l	GPD	GPD	Liters per Day	µg	mg	kg	lbs			
GWOUE	10/1-12/31/10	9019	50400	190784.7547	1720687703	1720688	1.720688	3.785513	84	317.9830875	317.9830875	
	01/01/-03/31/11	10339.00	50400	190784.7547	1972523579	1972524	1.972524	4.339552	83	360.1828055	678.165893	
	04/01/-06/30/11	7601.00	50400	190784.7547	1450154921	1450155	1.450155	3.190341	79	252.0369252	930.2028182	
	10/01/-12/31/11	14367.00	50400	190784.7547	2741004571	2741005	2.741005	6.03021	51	307.5407129	1237.743531	

Notes

GPD = gallons per day

µg = micrograms

mg = milligrams

kg = kilograms

lbs = pounds

**Table 5**  
**Groundwater Elevation Summary**  
**Jennison Wright NPL Site**  
**Granite City, Illinois**  
**Bodine Project Number 119386-12**

Well ID	Date	Well Depth (Feet bgs)	Top of Casing Elevation (MSL)	Screen Interval (Feet bgs/MSL)	Depth of Water (Feet ogs)	Groundwater Elevation (MSL)
<b>MW-1S</b>	11/15/2011	26.00	424.53	16-26	18.80	405.73
<b>MW-1D</b>	11/15/2011	117.00	423.84	107-117	18.08	405.76
<b>MW-2S</b>	11/15/2011	23.00	419.06	13-23	13.13	405.93
<b>MW-3S</b>	11/15/2011	25.40	422.01	15.4-25.4	18.20	403.81
<b>MW-3D</b>	11/15/2011	115.00	422.35	105-115	17.32	405.03
<b>MW-4S</b>	11/15/2011	28.00	423.97	18-28	19.10	404.87
<b>MW-5S</b>	11/15/2011	27.00	424.51	17-27	19.09	405.42
<b>MW-5D</b>	11/15/2011	110.50	423.04	100.5-110.5	17.67	405.37
<b>MW-6M</b>	11/15/2011	64.60	422.79	54.6-64.6	17.79	405.00
<b>MW-6D</b>	11/15/2011	113.50	422.58	103.5-113.5	17.82	404.76
<b>MW-8SR</b>	11/15/2011	25.00	423.91	15-25	19.22	404.69
<b>MW-8MR</b>	11/15/2011	52.50	423.05	42.5-52.5	18.27	404.78
<b>MW-8D</b>	11/15/2011	117.00	424.57	107-117	19.92	404.65
<b>MW-10SR</b>	11/15/2011	28.50	423.70	18.5-28.5	19.29	404.41
<b>MW-11S</b>	11/15/2011	27.00	425.23	17-27	20.96	404.27
<b>MW-11M</b>	11/15/2011	55.50	424.86	45.5-55.5	20.50	404.36
<b>MW-12S</b>	11/15/2011	26.00	419.72	11-26	13.85	405.87
<b>MW-13S</b>	11/15/2011	28.00	424.84	13-28	19.24	405.60
<b>MW-14S</b>	11/15/2011	29.50	424.58	14.5-29.5	19.22	405.36
<b>MW-15S</b>	11/15/2011	29.50	423.54	14.5-29.5	18.23	405.31
<b>MW-16S</b>	11/15/2011	31.50	423.70	16.5-31.5	18.48	405.22
<b>MW-17S</b>	11/15/2011	31.00	422.87	16-31	17.79	405.08
<b>MW-18S</b>	11/15/2011	31.00	423.54	16-31	18.62	404.92
<b>MW-19S</b>	11/15/2011	32.00	424.46	17-32	20.02	404.44
<b>MW-20</b>	11/15/2011	119.50	425.20	9.5-119.5	19.71	405.49
<b>MW-21</b>	11/15/2011	119.50	424.28	9.5-119.5	NR	---
<b>MW-22</b>	11/15/2011	119.50	424.83	9.5-119.5	19.34	405.49
<b>MW-23</b>	11/15/2011	119.50	424.77	9.5-119.5	19.32	405.45

Notes:

- Top of Casing elevation performed by Juneau & Associates - June 2011

NR = Not Recorded

CNL = Could not locate

MSL = Mean Sea Level

Feet bgs = Feet below ground surface

MW-21 had free product.

**Table 6**  
**IEPA - Jennison Wright Summary of SVOCs Detected in Groundwater Monitoring Wells**  
**August 2011**

ROD Proposed Cleanup Objectives		IEPA TACO Class I Groundwater Cleanup Objectives		8/9/2011	8/11/2011	8/11/2011	8/10/2011	8/10/2011	8/10/2011
Sample ID Number	Method	µg/L	µg/L	MW-2S	MW-5S	MW-5D	MW-8SR	MW-8MR	MW-8D
<b>Semi-Volatiles</b>									
2,4-Dimethylphenol	8270C	200	140	ND	<b>8800</b>	ND	ND	ND	ND
2-Methylphenol	8270C	500	350	ND	<b>430</b>	ND	ND	ND	ND
3 & 4 Methylphenol	8270C	---	---	ND	240	ND	ND	ND	ND
2,4-Dichlorophenol	8270C	---	0.021	ND	ND	ND	ND	ND	ND
Acenaphthene	8270C	---	420	ND	<b>670</b>	140	10 J	88	ND
Acenaphthylene	8270C	---	210	ND	76 J	7.8	ND	0.93	ND
Anthracene	8270C	---	2100	ND	ND	7.5	ND	ND	ND
Benzo(a)anthracene	8270C	0.13	0.13	ND	ND	<b>2.4</b>	ND	ND	ND
Benzo(a)pyrene	8270C	---	0.2	ND	ND	<b>0.97</b>	ND	ND	ND
Benzo(b)fluoranthene	8270C	0.18	0.18	ND	ND	<b>1.4</b>	ND	ND	ND
Benzo(ghi)perylene	8270C	---	100	ND	ND	0.42 J	ND	ND	ND
Benzo(k)fluoranthene	8270C	0.4	0.17	ND	ND	<b>0.66</b>	ND	ND	ND
Bis(2-ethylhexyl) phthalate	8270C	---	6	ND	ND	ND	ND	ND	ND
Carbazole	8270C	---	---	ND	1100	25	ND	10	ND
Chrysene	8270C	4	1.5	ND	ND	ND	ND	ND	ND
Dibenzofuran	8270C	---	7	ND	<b>400</b>	ND	ND	0.29 J	ND
Diethyl Phthalate	8270C	---	5.6	0.59 J	ND	1.2 J	ND	0.32 J	ND
Fluoranthene	8270C	---	280	0.21 J	50 J	30	ND	ND	ND
Fluorene	8270C	---	280	ND	<b>360</b>	96	12 J	25	ND
Indeno(1,2,3-c,d)pyrene	8270C	---	0.43	ND	ND	0.33	ND	ND	ND
Benzo(g,h,i)perylene	8270C	---	2100	ND	ND	ND	ND	ND	ND
Dibenz(a,h)anthracene	8270C	---	3	ND	ND	ND	ND	ND	ND
1,2-Dichlorobenzene	8270C	---	600	ND	ND	ND	ND	ND	ND
Naphthalene	8270C	400	140	ND	<b>21000</b>	28	<b>170</b>	16	2.9
2-Methylnaphthalene	8270C	---	ND	ND	<b>300</b>	2	260	0.39 J	ND
4-Chloro-3-methylphenol	8270C	---	---	ND	ND	ND	ND	ND	ND
Pentachlorophenol	8151A	1	1	<b>1.8</b>	<b>860</b>	<b>1.1</b>	<b>83000</b>	<b>1.2</b>	0.49
Phenanthrene	8270C	---	ND	<b>380</b>	100	11 J	ND	ND	ND
Phenol	8270C	---	100	ND	ND	ND	ND	ND	ND
Pyrene	8270C	---	210	0.16 J	ND	16	ND	ND	ND

J - Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

ND - Analyte NOT DETECTED at or above the reporting limit.

N/A - Not Applicable

**Value exceeds TACO Class I Groundwater Remediation Objective  
or ROD Cleanup Objective**

[denotes compounds where the values have been obtained from IEPA's Interim Assessment of Remediation Objectives for Non-TRAC Compounds, 2011]

**Table 6**  
**IEPA - Jennison Wright Summary of SVOCs Detected in Groundwater Monitoring Wells**  
**August 2011**

ROD Proposed Cleanup Objectives		IEPA TACO Class I Groundwater Cleanup Objectives		8/9/2011	8/9/2011	8/9/2011	8/9/2011	8/9/2011	8/9/2011	8/9/2011	8/9/2011
Date	Sample ID Number	Method	Units	µg/L	µg/L	MW-10SR	MW-11M	MW-11S	MW-12S	MW-13S	MW-14S
<b>Semi-Volatiles</b>											
2,4-Dimethylphenol	8270C	200		140		ND	ND	ND	ND	ND	ND
2-Methylphenol	8270C	500		350		ND	ND	ND	ND	ND	ND
3 & 4 Methylphenol	8270C	---		---		ND	ND	ND	ND	ND	ND
2,4-Dichlorophenol	8270C	---		0.021		ND	ND	ND	ND	ND	ND
Acenaphthene	8270C	---		420		ND	ND	ND	ND	ND	ND
Acenaphthylene	8270C	---		2100		ND	ND	ND	ND	ND	ND
Anthracene	8270C	---		2100		ND	ND	ND	ND	ND	ND
Benzo(a)anthracene	8270C	0.13		0.13		ND	ND	ND	ND	ND	ND
Benzo(a)pyrene	8270C	---		0.2		ND	ND	ND	ND	ND	ND
Benzo(b)fluoranthene	8270C	0.18		0.18		ND	ND	ND	ND	ND	ND
Benzo(ghi)perylene	8270C	---		2100		ND	ND	ND	ND	ND	ND
Benzo(k)fluoranthene	8270C	0.4		0.17		ND	ND	ND	ND	ND	ND
Bis(2-ethylhexyl) phthalate	8270C	---		6		ND	ND	ND	ND	ND	ND
Carbazole	8270C	---		---		ND	ND	ND	ND	ND	ND
Chrysene	8270C	4		1.5		ND	ND	ND	ND	ND	ND
Dibenzofuran	8270C	---		2100		ND	ND	ND	ND	ND	ND
Diethyl Phthalate	8270C	---		5.6		ND	0.63 J	0.55 J	0.42 J	0.37 J	0.45 J
Fluoranthene	8270C	---		280		ND	ND	ND	ND	ND	ND
Fluorene	8270C	---		280		ND	ND	ND	ND	ND	ND
Indeno(1,2,3-c,d)pyrene	8270C	---		0.43		ND	ND	ND	ND	ND	ND
Benzo(g,h,i)perylene	8270C	---		2100		ND	ND	ND	ND	ND	ND
Dibenz(a,h)anthracene	8270C	---		3		ND	ND	ND	ND	ND	ND
1,2-Dichlorobenzene	8270C	---		600		ND	ND	ND	ND	ND	ND
Naphthalene	8270C	400		140		ND	ND	ND	ND	ND	ND
2-Methylnaphthalene	8270C	---		2100		ND	ND	ND	ND	ND	ND
4-Chloro-3-methylphenol	8270C	---		---		ND	ND	ND	ND	ND	ND
Pentachlorophenol	8151A	1		1		ND	ND	ND	ND	ND	ND
Phenanthrene	8270C	---		2100		ND	ND	ND	ND	ND	ND
Phenol	8270C	---		100		ND	ND	ND	ND	ND	ND
Pyrene	8270C	---		210		ND	ND	ND	ND	ND	ND

J - Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

ND - Analyte NOT DETECTED at or above the reporting limit.

N/A - Not Applicable

**Value exceeds TACO Class I Groundwater Remediation Objective**

**or ROD Cleanup Objective**

Denotes compounds where the values have been established from IEPA's Toxicity Assessment Unit Remediation Objectives for Non-TACO Compounds. A4-A7

**Table 6**  
**IEPA - Jennison Wright Summary of SVOCs Detected in Groundwater Monitoring Wells**  
**August 2011**

		ROD Proposed Cleanup Objectives	IEPA TACO Class I Groundwater Cleanup Objectives	8/9/2011	8/10/2011	8/9/2011	8/10/2011	8/10/2011	8/16/2011
Sample ID Number	Method	µg/L	µg/L	MW-15S	MW-16S	MW-17S	MW-18S	MW-19S	MW-20-35
Units		µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L
<b>Semi-Volatiles</b>									
2,4-Dimethylphenol	8270C	200	140	ND	1.8 J	<b>160</b>	ND	ND	ND
2-Methylphenol	8270C	500	350	ND	ND	ND	ND	ND	ND
3 & 4 Methylphenol	8270C	---	---	ND	ND	35	ND	ND	ND
2,4-Dichlorophenol	8270C	---	0.021	ND	ND	ND	ND	ND	ND
Acenaphthene	8270C	---	420	ND	32	230	ND	ND	17
Acenaphthylene	8270C	---	210	ND	1.4	6.4	ND	ND	1.1
Anthracene	8270C	---	2100	ND	ND	ND	ND	ND	1.7
Benzo(a)anthracene	8270C	0.13	0.13	ND	ND	ND	ND	ND	ND
Benzo(a)pyrene	8270C	---	0.2	ND	ND	ND	ND	ND	ND
Benzo(b)fluoranthene	8270C	0.18	0.18	ND	ND	ND	ND	ND	ND
Benzo(ghi)perylene	8270C	---	210	ND	ND	ND	ND	ND	ND
Benzo(k)fluoranthene	8270C	0.4	0.17	ND	ND	ND	ND	ND	ND
Bis(2-ethylhexyl) phthalate	8270C	---	6	ND	ND	ND	ND	ND	ND
Carbazole	8270C	---	---	ND	270	260	ND	ND	41
Chrysene	8270C	4	1.5	ND	ND	ND	ND	ND	ND
Dibenzofuran	8270C	---	270	ND	ND	ND	ND	ND	1.2 J
Diethyl Phthalate	8270C	---	5.6	0.64 J	ND	ND	ND	ND	ND
Fluoranthene	8270C	---	280	ND	ND	ND	ND	ND	6.3
Fluorene	8270C	---	280	ND	9.3	43	ND	ND	4.6
Indeno(1,2,3-c,d)pyrene	8270C	---	0.43	ND	ND	ND	ND	ND	ND
Benzo(g,h,i)perylene	8270C	---	210	ND	ND	ND	ND	ND	ND
Dibenzo(a,h)anthracene	8270C	---	3	ND	ND	ND	ND	ND	ND
1,2-Dichlorobenzene	8270C	---	600	ND	ND	ND	ND	ND	ND
Naphthalene	8270C	400	140	ND	<b>260</b>	<b>20000</b>	3.4	ND	16
2-Methylnaphthalene	8270C	---	280	ND	1.6	ND	ND	ND	0.81
4-Chloro-3-methylphenol	8270C	---	---	ND	ND	ND	ND	ND	ND
Pentachlorophenol	8151A	1	1	0.18 J	0.42 J	<b>4400</b>	<b>1.4</b>	0.25 J	<b>190</b>
Phenanthrene	8270C	---	210	ND	0.43 J	19	ND	ND	3.9
Phenol	8270C	---	100	ND	ND	22 J	ND	ND	ND
Pyrene	8270C	---	210	ND	ND	ND	ND	ND	3.6

J - Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

ND - Analyte NOT DETECTED at or above the reporting limit.

N/A - Not Applicable

**Value exceeds TACO Class I Groundwater Remediation Objective**

**or ROD Cleanup Objective**

Denotes compounds where the values have been obtained from IEPA's Site Specific Assessment and Remediation Objectives (SSARO) for Compounds 3/4/41.

**Table 6**  
**IEPA - Jennison Wright Summary of SVOCs Detected in Groundwater Monitoring Wells**  
**August 2011**

		ROD Proposed Cleanup Objectives	IEPA TACO Class I Groundwater Cleanup Objectives	8/11/2011	8/16/2011	8/11/2011	8/11/2011	8/16/2011	8/11/2011
Date	Sample ID Number	Method	µg/L	MW-20	MW-22-35	MW-22	MW-22 DUP	MW-23-35	MW-23
Units			µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L
<b>Semi-Volatiles</b>									
2,4-Dimethylphenol	8270C	200	140	ND	<b>2500</b>	2.9 J	3.8 J	<b>990</b>	ND
2-Methylphenol	8270C	500	350	ND	160	ND	ND	290	44
3 & 4 Methylphenol	8270C	---	---	ND	210	ND	ND	470	83
2,4-Dichlorophenol	8270C	---	0.021	ND	82 J	ND	ND	51 J	ND
Acenaphthene	8270C	---	420	3.4	<b>440</b>	230	170	<b>500</b>	260
Acenaphthylene	8270C	---	210	0.22 J	38 J	13	9.5	ND	6.4
Anthracene	8270C	---	2100	0.99	25 J	15	12	44 J	10
Benzo(a)anthracene	8270C	0.13	0.13	0.11 J	ND	<b>7.7</b>	<b>3.9</b>	<b>18</b>	<b>1.9</b>
Benzo(a)pyrene	8270C	---	0.2	0.12 J	ND	<b>3.2</b>	<b>1.6</b>	ND	<b>1</b>
Benzo(b)fluoranthene	8270C	0.18	0.18	ND	ND	<b>4.1</b>	<b>2.2</b>	ND	<b>1.5</b>
Benzo(ghi)perylene	8270C	---	210	ND	ND	ND	ND	ND	ND
Benzo(k)fluoranthene	8270C	0.4	0.17	ND	ND	<b>2.2</b>	<b>1</b>	ND	ND
Bis(2-ethylhexyl) phthalate	8270C	---	6	ND	ND	1.3 J	ND	ND	ND
Carbazole	8270C	---	---	14	810	54	53	1100	460
Chrysene	8270C	4	1.5	0.14 J	<b>42 J</b>	<b>7.2</b>	<b>3.6</b>	<b>19 J</b>	1.1 J
Dibenzofuran	8270C	---	7	0.28 J	ND	ND	10	ND	160
Diethyl Phthalate	8270C	---	5.6	0.43 J	ND	0.75 J	0.60 J	ND	ND
Fluoranthene	8270C	---	280	1.7	ND	66	48	120	28
Fluorene	8270C	---	280	1.3	230	150	120	<b>300</b>	150
Indeno(1,2,3-c,d)pyrene	8270C	---	0.43	ND	ND	<b>1.3</b>	<b>0.6</b>	ND	ND
Benzo(g,h,i)perylene	8270C	---	210	ND	ND	1.5	0.75 J	ND	ND
Dibenzo(a,h)anthracene	8270C	---	3	ND	ND	0.44	0.18 J	ND	ND
1,2-Dichlorobenzene	8270C	---	600	ND	ND	ND	ND	ND	ND
Naphthalene	8270C	400	140	3.5	<b>12000</b>	120	97	<b>17000</b>	<b>7000</b>
2-Methylnaphthalene	8270C	---	20	ND	ND	7.9	4.7	ND	150
4-Chloro-3-methylphenol	8270C	---	---	ND	ND	ND	ND	ND	ND
Pentachlorophenol	8151A	1	1	<b>1.8</b>	<b>420</b>	<b>19</b>	<b>14</b>	0.12 J	<b>7.5</b>
Phenanthrene	8270C	---	100	ND	ND	190	150	ND	170
Phenol	8270C	---	210	0.97	25 J	42	26	79	16
Pyrene	8270C	---	---	---	---	---	---	---	---

J - Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

ND - Analyte NOT DETECTED at or above the reporting limit.

N/A - Not Applicable

**Value exceeds TACO Class I Groundwater Remediation Objective  
or ROD Cleanup Objective**

Denotes compounds where the values have been obtained from IEPA's Monitoring and Assessment Unit Remediation Objectives for Non-TACO Contaminants.

**Table 7**  
**IEPA - Jennison Wright Summary of SVOCs Detected in Groundwater Monitoring Wells**  
**November 2011**

		ROD Proposed Cleanup Objectives	IEPA TACO Class I Groundwater Cleanup Objectives	11/17/2011	11/16/2011	11/16/2011	11/16/2011	11/16/2011
Sample ID Number	Method			MW-5S	MW-8S	MW-8M	MW-17S	MW-17S DUP
Units		µg/L	µg/L	µg/L	µg/L	µg/L	µg/L	µg/L
<b>Semi-Volatiles</b>								
2,4-Dimethylphenol	8270C	200	140	<b>2900</b>	ND	ND	110	<b>230</b>
2-Methylphenol	8270C	500	350	170	2 J	ND	17 J	23
3 & 4 Methylphenol	8270C	---	---	110	5.1 J	ND	34	34
2-Chlorophenol	8270C	---	35	ND	ND	ND	<b>89</b>	<b>84</b>
2,4-Dichlorophenol	8270C	---	210	ND	ND	ND	<b>210</b>	<b>440</b>
2,4,5-Trichlorophenol	8270C	---	700	ND	ND	ND	45 J	47 J
2,4,6-Trichlorophenol	8270C	---	10	ND	5.2 J	ND	ND	ND
Acenaphthene	8270C	---	420	<b>530</b>	19	92	360	370
Acenaphthylene	8270C	---	---	67	ND	0.62 J	ND	ND
Anthracene	8270C	---	2100	ND	4.3 J	ND	ND	ND
Benzoic Acid	8270C	---	28000		ND	ND	ND	430
Benzo(a)anthracene	8270C	0.13	0.13	<b>3.7 J</b>	ND	ND	ND	ND
Benzo(a)pyrene	8270C	---	0.2	<b>2.9 J</b>	ND	ND	ND	ND
Benzo(b)fluoranthene	8270C	0.18	0.18	<b>3.5 J</b>	ND	ND	ND	ND
Benzo(ghi)perylene	8270C	---	---	ND	ND	ND	ND	ND
Benzo(k)fluoranthene	8270C	0.4	0.17	ND	ND	ND	ND	ND
Bis(2-ethylhexyl) phthalate	8270C	---	6	ND	ND	ND	ND	ND
Carbazole	8270C	---	---	980	18 J	8.3	620	620
Chrysene	8270C	4	1.5	<b>3.6 J</b>	ND	ND	ND	ND
Dibenzofuran	8270C	---	---	10	ND	ND	100	100
Fluoranthene	8270C	---	280	49	ND	ND	ND	ND
Fluorene	8270C	---	280	<b>290</b>	24	20	90	85
Diethyl Phthalate	8270C	---	5.6	ND	ND	ND	ND	ND
Indeno(1,2,3-c,d)pyrene	8270C	---	0.43	ND	ND	ND	ND	ND
Benzo(g,h,i)perylene	8270C	---	---	ND	ND	ND	ND	ND
Dibenzo(a,h)anthracene	8270C	---	3	ND	ND	ND	ND	ND
1,2-Dichlorobenzene	8270C	---	600	ND	ND	ND	ND	ND
Naphthalene	8270C	400	140	<b>18000 B</b>	120 B	7.7 B	<b>23000 B</b>	<b>25000 B</b>
2-Methylnaphthalene	8270C	---	---	280	170	ND	100	100
4-Chloro-3-methylphenol	8270C	---	---	ND	ND	ND	ND	ND
Pentachlorophenol	8151A	1	1	<b>750</b>	<b>720000</b>	<b>12</b>	<b>3800</b>	<b>3500</b>
Phenanthrene	8270C	---	---	210	28	0.46 J	15	15
Phenol	8270C	---	100	15 J	ND	ND	21 J	ND
Pyrene	8270C	---	210	29	ND	ND	ND	20 J

J - Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

ND - Analyte NOT DETECTED at or above the reporting limit.

N/A - Not Applicable

**Value exceeds TACO Class I Groundwater Remediation Objective  
or ROD Cleanup Objective**

Dashed compounds where the values have been deleted in the IEPA's final SVOC Assessment Unit Remediation Objectives for Non-TACO Compounds.

**Table 7**  
**IEPA - Jennison Wright Summary of SVOCs Detected in Groundwater Monitoring Wells**  
**November 2011**

		ROD Proposed Cleanup Objectives	IEPA TACO Class I Groundwater Cleanup Objectives	11/16/2011	11/17/2011	11/17/2011	11/16/2011
Date	Sample ID Number	Method	µg/L	µg/L	µg/L	µg/L	µg/L
<b>Semi-Volatiles</b>							
2,4-Dimethylphenol	8270C	200	140	ND	ND	ND	<b>1200</b>
2-Methylphenol	8270C	500	350	ND	ND	2.3 J	<b>1700</b>
3 & 4 Methylphenol	8270C	---	---	ND	ND	ND	5100
2-Chlorophenol	8270C	---	35	ND	ND	ND	ND
2,4-Dichlorophenol	8270C	---	210	ND	ND	ND	ND
2,4,5-Trichlorophenol	8270C	---	700	ND	ND	ND	ND
2,4,6-Trichlorophenol	8270C	---	10	ND	ND	ND	ND
Acenaphthene	8270C	---	420	1.4	12	230	<b>440</b>
Acenaphthylene	8270C	---	2100	ND	1	17	17
Anthracene	8270C	---	2100	0.41 J	0.94	13	21
Benzoic Acid	8270C	---	28000	ND	ND	ND	ND
Benzo(a)anthracene	8270C	0.13	0.13	ND	ND	<b>2.3</b>	<b>4.5</b>
Benzo(a)pyrene	8270C	---	0.2	ND	ND	<b>1.4</b>	<b>2.2</b>
Benzo(b)fluoranthene	8270C	0.18	0.18	ND	ND	<b>1.7</b>	<b>2.6</b>
Benzo(g,h,i)perylene	8270C	---	2100	ND	ND	ND	ND
Benzo(k)fluoranthene	8270C	0.4	0.17	ND	ND	<b>0.69 J</b>	<b>0.94 J</b>
Bis(2-ethylhexyl) phthalate	8270C	---	6	ND	ND	ND	ND
Carbazole	8270C	---	---	ND	14	110	650
Chrysene	8270C	4	1.5	ND	ND	<b>1.9 J</b>	<b>3.9 J</b>
Dibenzofuran	8270C	---	---	0.79 J	0.34 J	2700	2700
Fluoranthene	8270C	---	280	0.83 J	3.8	39	50
Fluorene	8270C	---	280	0.92 J	1.4	140	230
Diethyl Phthalate	8270C	---	5.6	ND	1 J	ND	ND
Indeno(1,2,3-c,d)pyrene	8270C	---	0.43	ND	ND	<b>0.64 J</b>	ND
Benzo(g,h,i)perylene	8270C	---	2100	ND	ND	ND	ND
Dibenz(a,h)anthracene	8270C	---	3	ND	ND	ND	ND
1,2-Dichlorobenzene	8270C	---	600	ND	ND	ND	ND
Naphthalene	8270C	400	140	39 B	8.4 B	<b>280 B</b>	<b>15000 B</b>
2-Methylnaphthalene	8270C	---	280	1.8	0.31 J	5.1	2700
4-Chloro-3-methylphenol	8270C	---	---	ND	ND	ND	ND
Pentachlorophenol	8151A	1	1	<b>1.4</b>	<b>1.4</b>	0.63	<b>210</b>
Phenanthrene	8270C	---	100	1.9	0.66 J	120	2700
Phenol	8270C	---	100	0.35 J	ND	ND	<b>190</b>
Pyrene	8270C	---	210	0.64 J	2.1	22	29

J - Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

ND - Analyte NOT DETECTED at or above the reporting limit.

N/A - Not Applicable

**Value exceeds TACO Class I Groundwater Remediation Objective or ROD Cleanup Objective**

Denotes compounds where the values have been obtained in the IEPA's Toxicity Assessment Unit Residential Objectives for SVOC compounds.

**Table 8**  
**IEPA - Jennison Wright Summary of SVOCs Detected in EW-1**  
**4th Quarter 2011**

		ROD Proposed Cleanup Objectives	IEPA TACO Class I Groundwater Cleanup Objectives	10/14/2010	9/1/2011	11/17/2011
Date						
Sample ID Number	Method			EW-1	EW-1	EW-1
Units		µg/L	µg/L	µg/L	µg/L	µg/L
<b>Semi-Volatiles</b>						
2,4-Dimethylphenol	8270C	200	140	9.1 J	ND	81
2-Methylphenol	8270C	500	350	5.4	ND	19
3 & 4 Methylphenol	8270C	---	---	15	21	36
Acenaphthene	8270C	---	420	150	<b>2000</b>	330
Acenaphthylene	8270C	---	210	7.5	60	18
Anthracene	8270C	---	2100	8.1	440	47
Benzo(a)anthracene	8270C	0.13	0.13	<b>1.5</b>	<b>410</b>	<b>14</b>
Benzo(a)pyrene	8270C	---	0.2	<b>0.55</b>	<b>230</b>	<b>6.8</b>
Benzo(b)fluoranthene	8270C	0.18	0.18	<b>0.6</b>	<b>260</b>	<b>8.3</b>
Benzo(ghi)perylene	8270C	---	210	ND	ND	ND
Benzo(k)fluoranthene	8270C	0.4	0.17	<b>0.44</b>	<b>160</b>	<b>3.9</b>
Bis(2-ethylhexyl) phthalate	8270C	---	6	ND	<b>25</b>	ND
Carbazole	8270C	---	---	51	610	150
Chrysene	8270C	4	1.5	1.1	<b>360</b>	<b>13</b>
Dibenzofuran	8270C	---	210	ND	210	ND
Fluoranthene	8270C	---	280	18	<b>2200</b>	120
Fluorene	8270C	---	280	100	<b>1700</b>	230
Indeno(1,2,3-c,d)pyrene	8270C	---	0.43	0.22	<b>83</b>	<b>2.6</b>
Benzo(g,h,i)perylene	8270C	---	210	0.22 J	490	ND
Dibenzo(a,h)anthracene	8270C	---	3	ND	<b>27</b>	ND
1,2-Dichlorobenzene	8270C	---	600	ND	ND	ND
Naphthalene	8270C	400	140	<b>530</b>	<b>11000</b>	<b>1900 B</b>
2-Methylnaphthalene	8270C	---	210	21	400	64
4-Chloro-3-methylphenol	8270C	---	---	ND	ND	ND
Pentachlorophenol	8151A	1	1	<b>3.4</b>	<b>41</b>	<b>13</b>
Phenanthrene	8270C	---	210	130	1100	700
Phenol	8270C	---	100	4.8	ND	7.5
Pyrene	8270C	---	210	11	<b>1700</b>	76
Total SVOCs			1,159	26,917	1,820	

J - Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

ND - Analyte NOT DETECTED at or above the reporting limit.

N/A - Not Applicable

**Value exceeds TACO Class I Groundwater Remediation Objective or ROD Cleanup Objective**

Denotes compounds where the values have been adjusted from IEPA's Toxicity Assessment Unit's remediation objectives for Non-TACO compounds.

**Table 9**  
**IEPA - Jennison Wright Summary of SVOCs Detected in EW-2**  
**4th Quarter 2011**

	ROD Proposed Cleanup Objectives	IEPA TACO Class I Groundwater Cleanup Objectives	10/15/2010	9/1/2011	11/17/2011
Date			10/15/2010	9/1/2011	11/17/2011
Sample ID Number	Method		EW-2	EW-2	EW-2
Units		µg/L	µg/L	µg/L	µg/L
<b>Semi-Volatiles</b>					
2,4-Dimethylphenol	8270C	200	140	<b>480</b>	ND <b>220</b>
2-Methylphenol	8270C	500	350	<b>420</b>	ND <b>180</b>
3 & 4 Methylphenol	8270C			1000	ND <b>130</b>
Acenaphthene	8270C	---	420	<b>530</b>	<b>4400</b> <b>7100</b>
Acenaphthylene	8270C	---	---	17	120 <b>170</b>
Anthracene	8270C	---	2100	96	<b>1600</b> <b>2800</b>
Benzoic Acid	8270C	---	28000		450
Benzo(a)anthracene	8270C	0.13	0.13	<b>72</b>	<b>1600</b> <b>2400</b>
Benzo(a)pyrene	8270C	---	0.2	<b>31</b>	<b>590</b> <b>1100</b>
Benzo(b)fluoranthene	8270C	0.18	0.18	<b>36</b>	<b>640</b> <b>1400</b>
Benzo(ghi)perylene	8270C	---	---	ND	ND <b>ND</b>
Benzo(k)fluoranthene	8270C	0.4	0.17	<b>20</b>	<b>390</b> <b>570</b>
Bis(2-ethylhexyl) phthalate	8270C		6	ND	ND <b>ND</b>
Carbazole	8270C			320	1600 <b>1400</b>
Chrysene	8270C	4	1.5	<b>55</b>	<b>1400</b> <b>2100</b>
Dibenzofuran	8270C	---	---	---	ND <b>1500</b>
Fluoranthene	8270C	---	280	<b>300</b>	<b>5000</b> <b>9500</b>
Fluorene	8270C	---	280	<b>390</b>	<b>3900</b> <b>6300</b>
Indeno(1,2,3-c,d)pyrene	8270C	---	0.43	<b>10</b>	<b>200</b> <b>450</b>
Benzo(g,h,i)perylene	8270C	---	---	10	---
Dibenz(a,h)anthracene	8270C		3	<b>4</b>	<b>80</b> <b>150</b>
1,2-Dichlorobenzene	8270C		600	ND	ND <b>ND</b>
Naphthalene	8270C	400	140	<b>5500</b>	<b>25000</b> <b>33000 B</b>
2-Methylnaphthalene	8270C		---	---	---
4-Chloro-3-methylphenol	8270C			ND	ND <b>ND</b>
Pentachlorophenol	8151A	1	1	<b>170</b>	<b>75</b> <b>31</b>
Phenanthrene	8270C	---	---	---	---
Phenol	8270C	---	100	<b>100</b>	ND <b>ND</b>
Pyrene	8270C	---	210	<b>220</b>	<b>4700</b> <b>7300</b>
Total SVOCs			11,221	67,625	74,681

J - Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

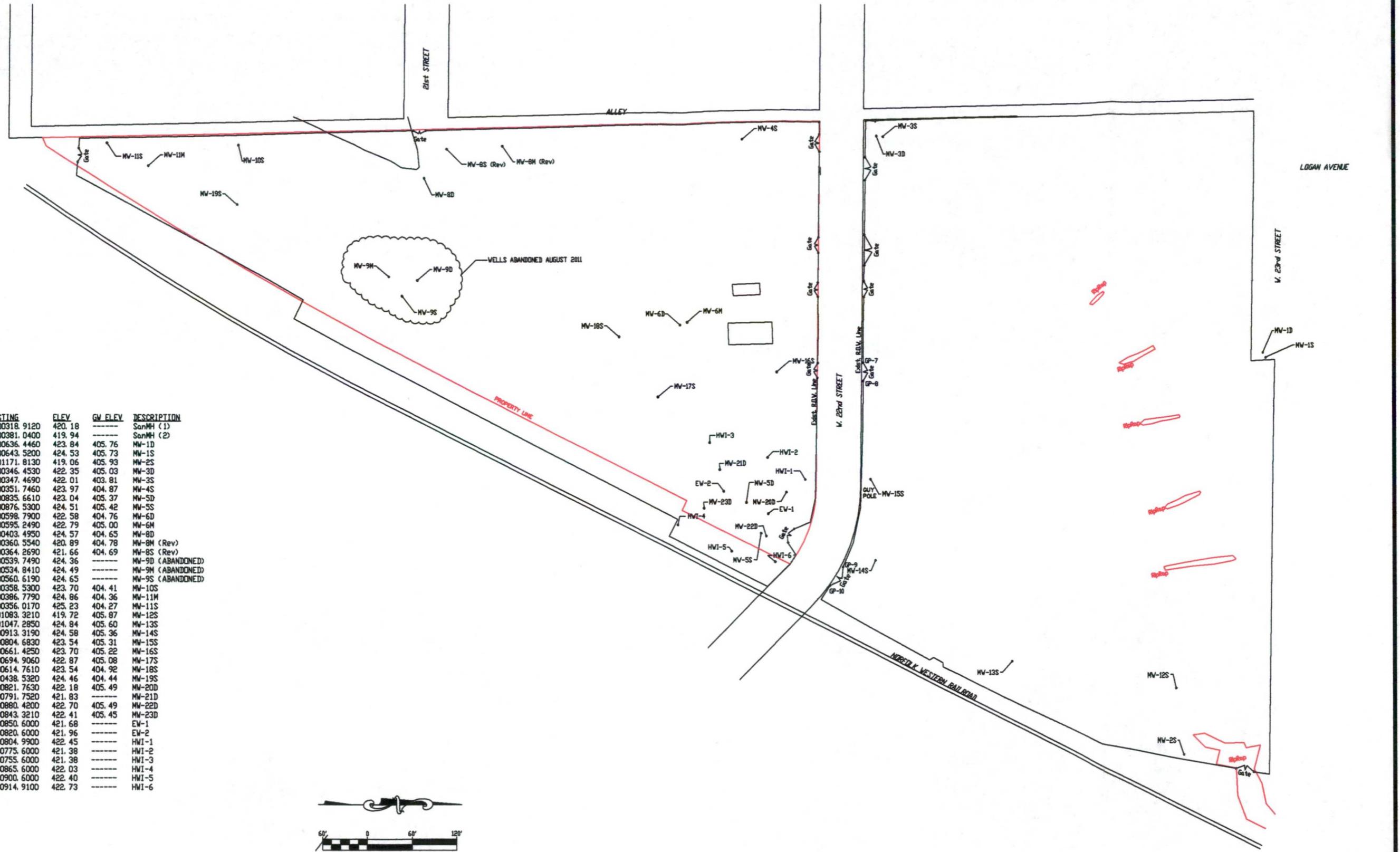
ND - Analyte NOT DETECTED at or above the reporting limit.

N/A - Not Applicable

**Value exceeds TACO Class I Groundwater Remediation Objective  
or ROD Cleanup Objective**

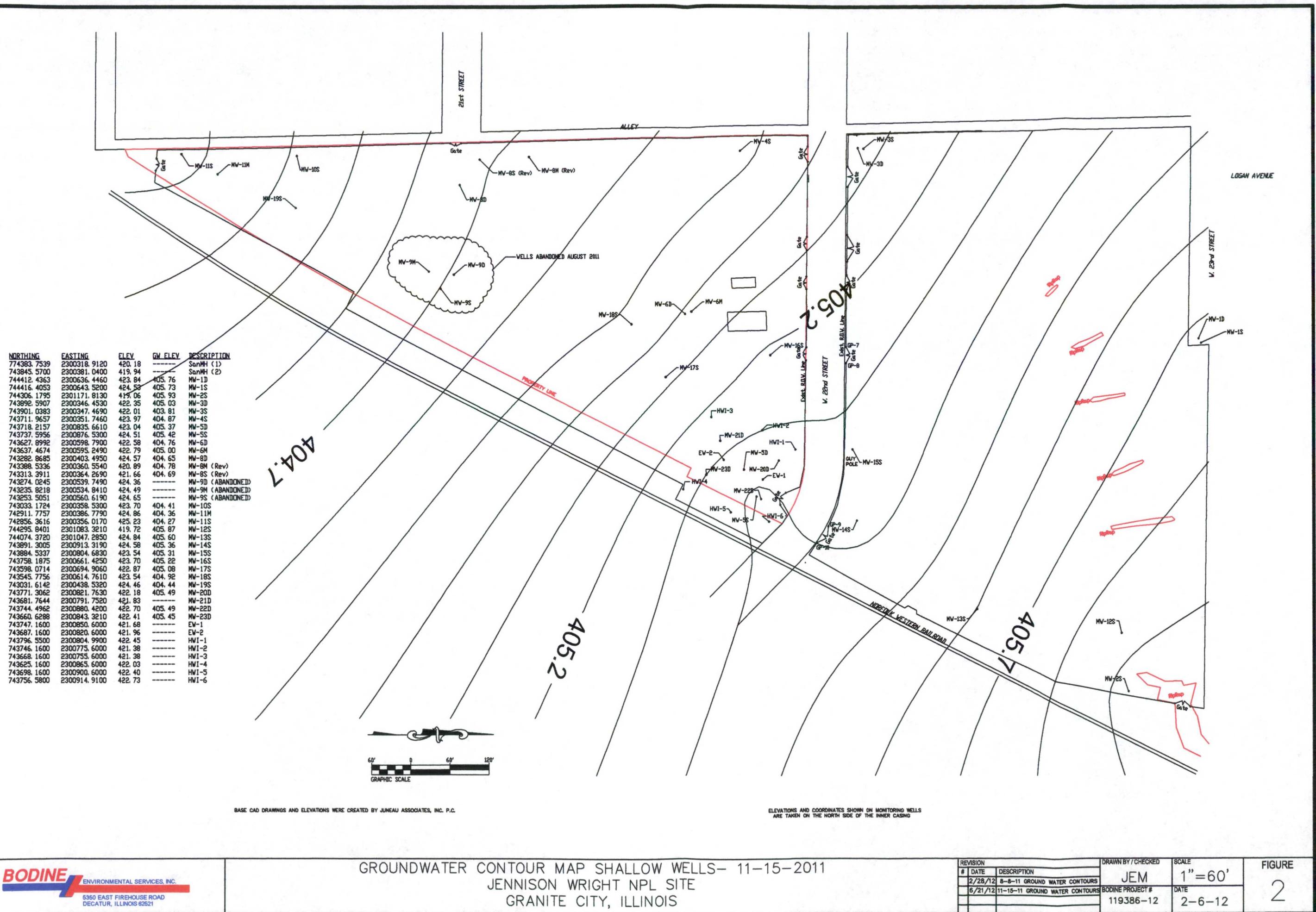
Denotes compounds where the values have been calculated from IEPA's Toxicity Assessment Unit Remediation Objectives for Non-TACO Compounds.

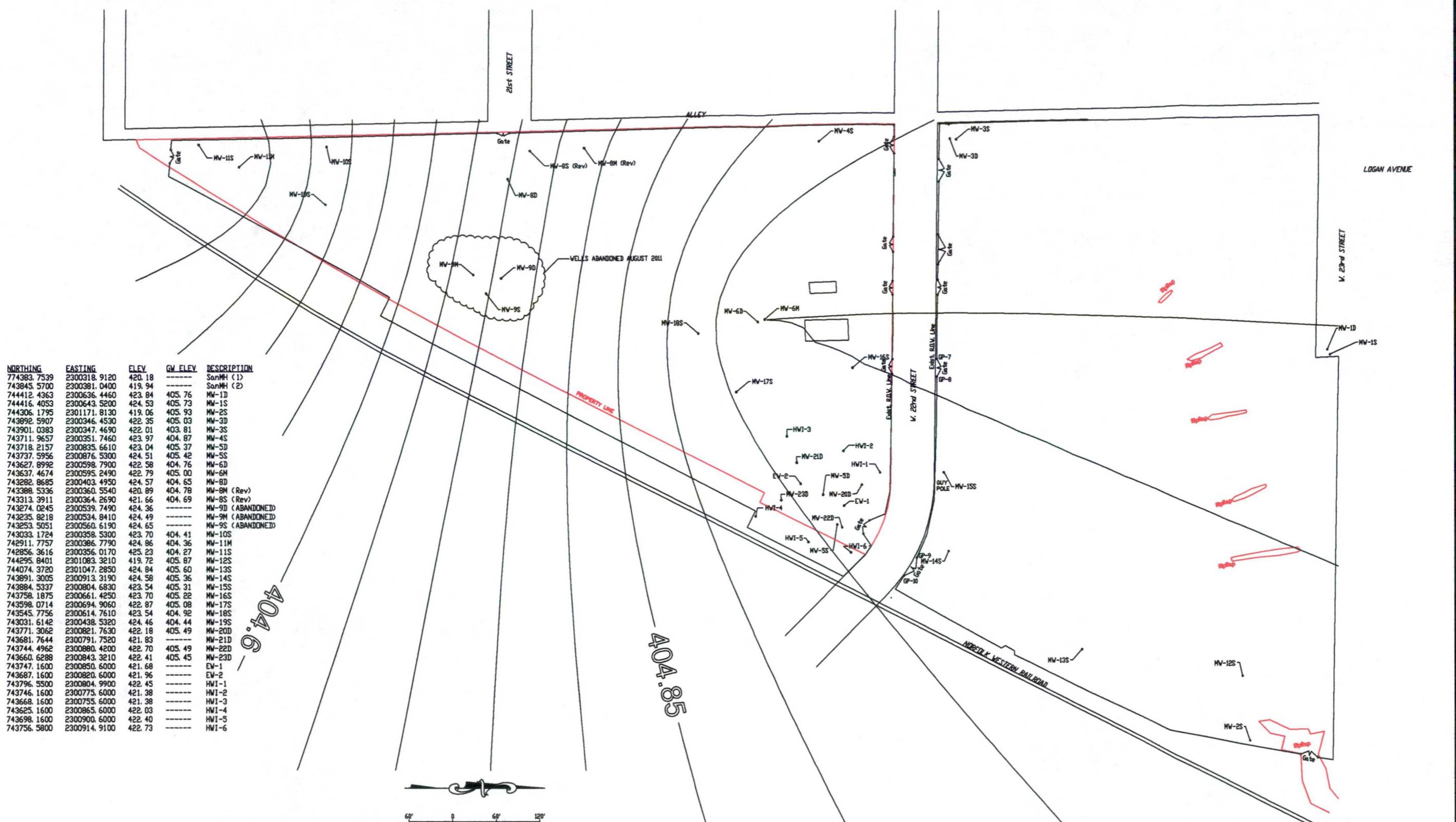
## **FIGURES**



BASE CAD DRAWINGS AND ELEVATIONS WERE CREATED BY JUNEAU ASSOCIATES, INC. P.C.

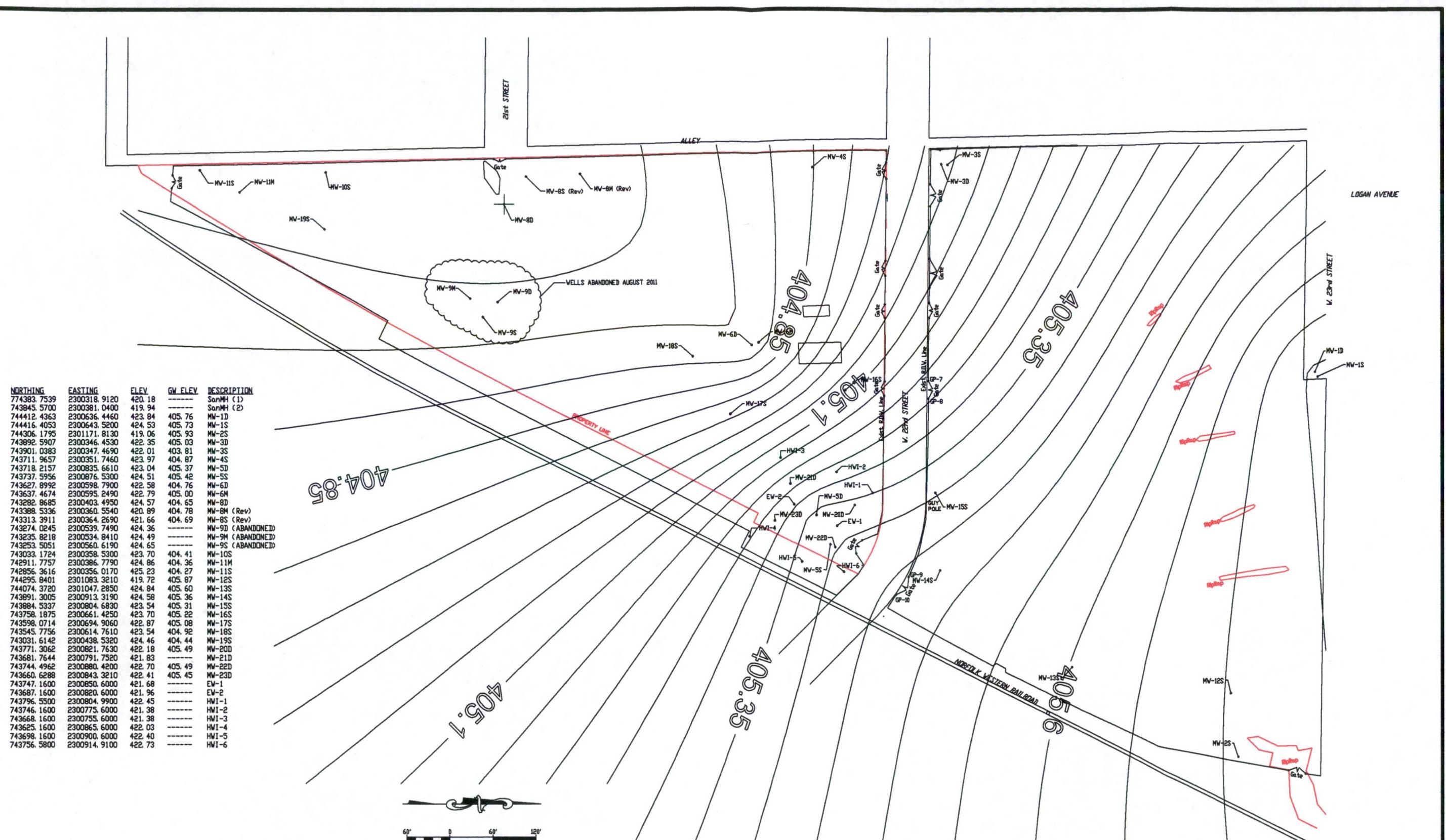
ELEVATIONS AND COORDINATES SHOWN ON MONITORING WELLS  
ARE TAKEN ON THE NORTH SIDE OF THE INNER CASINO





BASE CAD DRAWINGS AND ELEVATIONS WERE CREATED BY JUNEAU ASSOCIATES, INC. P.C.

ELEVATIONS AND COORDINATES SHOWN ON MONITORING WELLS  
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BASE CAD DRAWINGS AND ELEVATIONS WERE CREATED BY JUNEAU ASSOCIATES, INC.

ELEVATIONS AND COORDINATES SHOWN ON MONITORING WELL  
ARE TAKEN ON THE NORTH SIDE OF THE INNER CASING

GROUNDWATER CONTOUR MAP DEEP WELLS- 11-15-2011  
JENNISON WRIGHT NPL SITE  
GRANITE CITY, ILLINOIS



REVISION		DRAWN BY / CHECKED	SCALE	FIGURE	
#	DATE	DESCRIPTION	JEM	1"=60'	
	2/28/12	8-8-11 GROUND WATER CONTOURS	BODINE PROJECT #		
	5/21/12	11-15-11 GROUND WATER CONTOURS	119386-12	DATE	
				2-6-12	
					4

## **FIGURE 4**

**APPENDIX A**

**Weekly Operations Logs**

TABLE 2  
OPERATIONS LOG

Site Name: Jennison-Wright Superfund Site  
Job Number: Bodine 119386-11  
Site Location: 900 West 22nd Street, Granite City, IL

Route originals to: Troy McRate, BESI  
CC: Tom Campbell, EEEI  
Treatment Plant File

Date: 10-5-11

On arrival was GWOU operating?

Yes / No

A. GWOU FLOW (FLOW METERS)

A1) Combined Extraction Flow Rate

50.6 gpm

A2) Post Influent Bag Filter Assembly Flow Rate

32.8 / 47.1 gpm

A3) Post Clay/Carbon Tank(s) Flow Rate

29.3 / 40.9 gpm

A4) Effluent Flow Rate to Well Field

9.2 / 40.7 gpm

Number of HWI Wells Operating

6  
M-3 / M-4  
~~M-5~~ / M-6

Recirculation Pump Running

Effluent Pump Running

B. GROUNDWATER EXTRACTION/DISCHARGE SYSTEM

B1) EW01 (M-1) Operating Status

hand / off /  auto

Flow : Temperature

61 °F

25.3 gpm

B2) EW02 (M-2) Operating Status

hand / off /  auto

Flow

25.3 gpm

Temperature

70 °F

B3) HWI-1 Operating Status

/ Off

Flow : Packer Pressure

24 psi

B5) HWI-3 Operating Status

/ Off

Flow : Packer Pressure

24 psi

B7) HWI-5 Operating Status

/ Off

Flow : Packer Pressure

18 filled 24 psi

B4) HWI-2 Operating Status

/ Off

Flow

6.7 gpm

Packer Pressure

25 psi

B6) HWI-4 Operating Status

/ Off

Flow

6.7 gpm

Packer Pressure

21 psi

Comments/Notes

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### C. GROUNDWATER TREATMENT SYSTEM

1) Pumps Recirc. Pump (M-3) Operating Status hand / off / auto on or off  
 Recirc. Pump (M-4) Operating Status hand / off / auto on or off  
 Pressure 40 psi  
 Effluent Pump (M-5) Operating Status hand / off / auto on or off  
 Effluent Pump (M-6) Operating Status hand / off / auto on or off  
 Pressure 40 psi  
 Heat Exchanger Pump Operating Status  
 Influent 40 psi  
 Effluent 57 psi  
 Differential 17 psi  
 2) Boiler/Heat Exchanger Boiler Set Point 140 °F  
 Pressure .5 psi  
 Boiler Blowdown Yes / No  
 3) Thermometers From Feed Tank 69.9 °F  
 IN Heat Exchanger 131.7 °F  
 OUT Heat Exchanger 161.0 °F  
 To Well Field 180 °F  
 4) Pressure Before Clay 24 psi Before Carbon 22 psi  
 After Clay 24 psi After Carbon 22 psi  
 Differential 0 psi Differential 0 psi  
 5) Effluent Totalizer Meter Reading 5274930 gallons  
 Flow to Sanitary Sewer 9 gpm

### E. SAMPLE COLLECTION DATA

Example Sample Designation: <Location><Date\_mddyy> GWOUA093009

<u>Location</u>	<u>Analyte</u>	<u>Identification</u>	<u>Sample Collected</u>
Influent	Oil and grease (O&G)	GWOUA	Yes / No
Influent	Semi-volatile organics (SVOCs)	GWOUA	Yes / No
Separator	Oil and grease (O&G)	GWOUB	Yes / No
Separator	Total suspended solids (TSS)	GWOUB	Yes / No
Separator	Temperature / pH	GWOUB	Yes / No
Post Clay	Oil and grease (O&G)	GWOUC	Yes / No
Post Clay	Total suspended solids (TSS)	GWOUC	Yes / No
Effluent	Semi-volatile organics (SVOCs)	GWOUE	Yes / No
Effluent	Biochemical O2 demand (BOD)	GWOUE	Yes / No
Effluent	Total suspended solids (TSS)	GWOUF	Yes / No
Effluent	Temperature / pH	GWOUF	Yes / No
Effluent	GCRWWTP Permit Parameters	GWOUF	Yes / No

### D. BUILDING SYSTEMS

1) Building Sump Level Switch Clear of Debris Yes / No  
 Empty sump Yes / No  
 Operating Correctly? Yes / No  
 2) Vapor Phase Blower  
 3) Building Exhaust Fan Operating Correctly? Yes / No  
 4) Building Louver Clear of debris Yes / No  
 5) Piping and valves Inspect Yes / No  
 6) Building Interior Lights Operational? Yes / No  
 7) Building Exterior Lights Operational? Yes / No  
 8) Building Temperature 80 °F  
 9) Outdoor Temperature 70 °F  
 10) DNAPL Solenoid Status hand / off / auto  
 11) Potable Water Solenoid Status hand / off / auto

### F. WASTEWATER TREATMENT CHEMICALS

<u>Chemical</u>	<u>Amount</u>	<u>Pump Stroke/Speed</u>
1) AN 400	<u>175.5</u> gallons	
2) Tolcide PS-50A	<u>17.5</u> gallons	
3) AN 310H	<u>41.</u> gallons	
4) AN 750 C	<u>55</u> gallons	

### G. GENERAL COMMENTS:

Date: 10-5-11

Operator: D Haas

Signature: Donald Haas

## Groundwater Elevations and Temperature

Jennison Wright NPL Site

Granite City, Illinois

Bodine Project Number 119386-11

Well ID	Date	Temperature (F) @ 35'	Temperature (F) @ 65'	Depth to Water (Feet bgs)
MW5S	10-5-11	103.7	N/A	18.98
MW5D		104.6	76.5	17.6
MW20D		104.9	79.9	19.6
MW21D		104.4	82.4	22.99
MW22D		104.0	79.9	19.22
MW23D		101.0	84.6	19.23

Notes:  
Feet bgs = Feet below ground surface.  
MW21D - LNAPL present from 18.41 to 22.99

**TABLE 2**  
**OPERATIONS LOG**

Site Name: Jennison-Wright Superfund Site  
Job Number: Bodine 119386-11  
Site Location: 900 West 22nd Street, Granite City, IL

Date: 10/11/2011

**A. GWOU FLOW (FLOW METERS)**

A1) Combined Extraction Flow Rate	51.4	/	51	gpm
A2) Post Influent Bag Filter Assembly Flow Rate	3.9	/	44.8	gpm
A3) Post Clay/Carbon Tank(s) Flow Rate	33.9	/	39.5	gpm
A4) Effluent Flow Rate to Well Field	43.8	/	143	gpm

Route originals to: Troy McFate, BESI  
CC: Tom Campbell, EEEI  
Treatment Plant File

On arrival was GWOU operating?  Yes /  No

#### **B. GROUNDWATER EXTRACTION/DISCHARGE SYSTEM**

<b>B1) EW01 (M-1)</b>	Operating Status	hand / off / auto	<b>B2) EW02 (M-2)</b>	Operating Status	hand / off / auto
Flow	Temperature	_____ °F	Flow	Temperature	_____ °F
_____ gpm			_____ gpm		
<b>B3) HWI-1</b>	Operating Status	On / Off	<b>B4) HWI-2</b>	Operating Status	On / Off
Flow	Packer Pressure	_____ psi	Flow	Packer Pressure	_____ psi
_____ gpm			_____ gpm		
<b>B5) HWI-3</b>	Operating Status	On / Off	<b>B6) HWI-4</b>	Operating Status	On / Off
Flow	Packer Pressure	_____ psi	Flow	Packer Pressure	_____ psi
_____ gpm			_____ gpm		
<b>B7) HWI-5</b>	Operating Status	On / Off	<b>B8) HWI-6</b>	Operating Status	On / Off
Flow	Packer Pressure	_____ psi	Flow	Packer Pressure	_____ psi
_____ gpm			_____ gpm		

Comments/Notes	<hr/> <hr/> <hr/>
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### C. GROUNDWATER TREATMENT SYSTEM

1) Pumps	Recirc. Pump (M-3)	Operating Status	hand / <input checked="" type="checkbox"/> off / auto	on or <input checked="" type="checkbox"/> off
	Recirc. Pump (M-4)	Operating Status	hand / off / <input checked="" type="checkbox"/> auto	<input checked="" type="checkbox"/> on or off
		Pressure		psi
	Effluent Pump (M-5)	Operating Status	hand / off / <input checked="" type="checkbox"/> auto	<input checked="" type="checkbox"/> on or off
	Effluent Pump (M-6)	Operating Status	hand / off / <input checked="" type="checkbox"/> auto	on or <input checked="" type="checkbox"/> off
		Pressure	49	psi
	Heat Exchanger Pump	Operating Status	Yes / No	
		Influent	40	psi
		Effluent	10	psi
		Differential	20	psi

2) Boiler/Heat Exchanger	Boiler Set Point	140	°F
	Pressure	1	psi
	Boiler Blowdown	Yes / <input checked="" type="checkbox"/> no	

3) Thermometers	From Feed Tank	71.2	°F
	IN Heat Exchanger	143	°F
	OUT Heat Exchanger	168.8	°F
	To Well Field	155.4	°F

4) Pressure	Before Clay	32	psi	Before Carbon	28	psi
	After Clay	29	psi	After Carbon	28	psi
	Differential	3	psi	Differential	—	psi

5) Effluent Totalizer	Meter Reading	5349470	gallons
	Flow to Sanitary Sewer	10	gpm

### E. SAMPLE COLLECTION DATA Example Sample Designation: <Location><Date\_mmddyy>\_GWOUA093009

Location	Analyte	Identification	Sample Collected
Influent	Oil and grease (O&G)	GWOUA	Yes / No
Influent	Semi-volatile organics (SVOCs)	GWOUA	Yes / No
Separator	Oil and grease (O&G)	GWOUB	Yes / No
Separator	Total suspended solids (TSS)	GWOUB	Yes / No
Separator	Temperature / pH	GWOUB	Yes / No
Post Clay	Oil and grease (O&G)	GWOUC	Yes / No
Post Clay	Total suspended solids (TSS)	GWOUC	Yes / No
Effluent	Semi-volatile organics (SVOCs)	GWOUE	Yes / No
Effluent	Biochemical O2 demand (BOD)	GWOUE	Yes / No
Effluent	Total suspended solids (TSS)	GWOUE	Yes / No
Effluent	Temperature / pH	GWOUE	Yes / No
Effluent	GCRWWTP Permit Parameters	GWOUE	Yes / No

### D. BUILDING SYSTEMS

1) Building Sump Level Switch	Clear of Debris	Yes / No
	Empty sump	Yes / <input checked="" type="checkbox"/> No
2) Vapor Phase Blower	Operating Correctly?	Yes / No
3) Building Exhaust Fan	Operating Correctly?	Yes / No
4) Building Louver	Clear of debris	Yes / No
5) Piping and valves	Inspect	Yes / No
6) Building Interior Lights	Operational?	Yes / No
7) Building Exterior Lights	Operational?	Yes / No
8) Building Temperature		90 °F
9) Outdoor Temperature		82 °F
10) DNAPL Solenoid	Status	hand / off / auto
11) Potable Water Solenoid	Status	hand / off / <input checked="" type="checkbox"/> auto

### F. WASTEWATER TREATMENT CHEMICALS

Chemical	Amount	Pump Stroke/Speed
1) AN 400	40.5	40/45 gallons
2) Tolcide PS-50A	15.5	70/20 gallons
3) AN 310H	30	40/35 gallons
4) AN 750 C	50	50 gallons

### G. GENERAL COMMENTS:

Date: 10/11/2011

Operator: Jason May

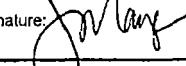
Signature: 

TABLE 2  
OPERATIONS LOG

Site Name: Jennison-Wright Superfund Site  
Job Number: Bodine 119386-11  
Site Location: 900 West 22nd Street, Granite City, IL

Date: 10/17/2011

Route originals to: Troy McFate, BESI  
CC: Tom Campbell, EEEI  
Treatment Plant File

On arrival was GWOU operating?

Yes / No

A. GWOU FLOW (FLOW METERS)

A1) Combined Extraction Flow Rate	<u>52.5 / 51</u> gpm
A2) Post Influent Bag Filter Assembly Flow Rate	<u>42 / 43</u> gpm
A3) Post Clay/Carbon Tank(s) Flow Rate	<u>31 / 40.2</u> gpm
A4) Effluent Flow Rate to Well Field	<u>37.9 / 42</u> gpm

Number of HWI Wells Operating  
Recirculation Pump Running  
Effluent Pump Running

3 S  
M-3 / M-4  
M-5 / M-6

B. GROUNDWATER EXTRACTION/DISCHARGE SYSTEM

B1) EW01 (M-1)	Operating Status	hand / off / auto	B2) EW02 (M-2)	Operating Status	hand / off / auto
Flow	Temperature	_____ °F	Flow	Temperature	_____ °F
_____ gpm			_____ gpm		
B3) HWI-1	Operating Status	On / Off	B4) HWI-2	Operating Status	On / Off
Flow	Packer Pressure	_____ psi	Flow	Packer Pressure	_____ psi
_____ gpm			_____ gpm		
B5) HWI-3	Operating Status	On / Off	B6) HWI-4	Operating Status	On / Off
Flow	Packer Pressure	_____ psi	Flow	Packer Pressure	_____ psi
_____ gpm			_____ gpm		
B7) HWI-5	Operating Status	On / Off	B8) HWI-6	Operating Status	On / Off
Flow	Packer Pressure	_____ psi	Flow	Packer Pressure	_____ psi
_____ gpm			_____ gpm		

Comments/Notes

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**C. GROUNDWATER TREATMENT SYSTEM**

1) Pumps	Recirc. Pump (M-3)	Operating Status	hand / off / auto	on or off
	Recirc. Pump (M-4)	Operating Status	hand / off / <u>auto</u>	on or off
		Pressure	50	psi
	Effluent Pump (M-5)	Operating Status	hand / off / <u>auto</u>	on or off
	Effluent Pump (M-6)	Operating Status	hand / off / <u>auto</u>	on or off
		Pressure	50	psi
	Heat Exchanger Pump	Operating Status	Yes / No	on or off
		Influent	42	psi
		Effluent	62	psi
		Differential	20	psi
2) Boiler/Heat Exchanger		Boiler Set Point	149	°F
		Pressure	1	psi
		Boiler Blowdown	Yes / No	on or off

3) Thermometers	From Feed Tank	70.7	°F
	IN Heat Exchanger	132.2	°F
	OUT Heat Exchanger	149	°F
	To Well Field	143.2	°F

4) Pressure	Before Clay	32	psi	Before Carbon	26	psi
	After Clay	30	psi	After Carbon	26	psi
	Differential	2	psi	Differential	—	psi

5) Effluent Totalizer	Meter Reading	5436080	gallons
	Flow to Sanitary Sewer	10	gpm

**E. SAMPLE COLLECTION DATA** Example Sample Designation: <Location><Date\_mmddyy> GWOUA083009

Location	Analyte	Identification	Sample Collected
Influent	Oil and grease (O&G)	GWOUA	Yes / No
Influent	Semi-volatile organics (SVOCs)	GWOUA	Yes / No
Separator	Oil and grease (O&G)	GWOUB	Yes / No
Separator	Total suspended solids (TSS)	GWOUB	Yes / No
Separator	Temperature / pH	GWOUB	Yes / No
Post Clay	Oil and grease (O&G)	GWOUC	Yes / No
Post Clay	Total suspended solids (TSS)	GWOUC	Yes / No
Effluent	Semi-volatile organics (SVOCs)	GWOUE	Yes / No
Effluent	Biochemical O2 demand (BOD)	GWOUE	Yes / No
Effluent	Total suspended solids (TSS)	GWOUE	Yes / No
Effluent	Temperature / pH	GWOUE	Yes / No
Effluent	GCRWWTP Permit Parameters	GWOUE	Yes / No

**D. BUILDING SYSTEMS**

1) Building Sump Level Switch	Clear of Debris	Yes / No
	Empty sump	Yes / No
2) Vapor Phase Blower	Operating Correctly?	Yes / No
3) Building Exhaust Fan	Operating Correctly?	Yes / No
4) Building Louver	Clear of debris	Yes / No
5) Piping and valves	Inspect	Yes / No
6) Building Interior Lights	Operational?	Yes / No
7) Building Exterior Lights	Operational?	Yes / No
8) Building Temperature		82 °F
9) Outdoor Temperature		50 °F
10) DNAPL Solenoid	Status	hand / off / auto
11) Potable Water Solenoid	Status	hand / off / auto

**F. WASTEWATER TREATMENT CHEMICALS**

Chemical	Amount	Pump Stroke/Speed
1) AN-400	31.5	40/45
2) Tolcide PS-50A	13.5	70/20
3) AN 310H	19	40/35
4) AN 750 C	50	gallons

**G. GENERAL COMMENTS:**


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Date: 10/17/2011

Operator: JASM Mayer

Signature: J. Mayer

TABLE 2  
OPERATIONS LOG

Site Name: Jennison-Wright Superfund Site  
Job Number: Bodine 119386-11  
Site Location: 900 West 22nd Street, Granite City, IL

Route originals to: Troy McFate, BESI  
CC: Tom Campbell, EEEI  
Treatment Plant File

Date: 10/19/11

On arrival was GWOU operating?

Yes / No

A. GWOU FLOW (FLOW METERS)

A1) Combined Extraction Flow Rate 51.7 gpm  
A2) Post Influent Bag Filter Assembly Flow Rate 41.2 gpm  
A3) Post Clay/Carbon Tank(s) Flow Rate 43.2 gpm  
A4) Effluent Flow Rate to Well Field 39.2 gpm

Number of HWI Wells Operating 6  
Recirculation Pump Running M-3 / M-2  
Effluent Pump Running M-5 / M-6

B. GROUNDWATER EXTRACTION/DISCHARGE SYSTEM

B1) EW01 (M-1)	Operating Status hand / off / <u>auto</u>	B2) EW02 (M-2)	Operating Status hand / off / <u>auto</u>
Flow <u>25.5</u> gpm	Temperature <u>64</u> °F	Flow <u>25.5</u> gpm	Temperature <u>70</u> °F
B3) HWI-1	Operating Status <u>On</u> / Off	B4) HWI-2	Operating Status <u>On</u> / Off
Flow <u>6.7</u> gpm	Packer Pressure <u>21</u> psi	Flow <u>6.7</u> gpm	Packer Pressure <u>22</u> psi
B5) HWI-3	Operating Status <u>On</u> / Off	B6) HWI-4	Operating Status <u>On</u> / Off
Flow <u>6.7</u> gpm	Packer Pressure <u>21</u> psi	Flow <u>6.7</u> gpm	Packer Pressure <u>21</u> psi
B7) HWI-5	Operating Status <u>On</u> / Off	B8) HWI-6	Operating Status <u>On</u> / Off
Flow <u>6.7</u> gpm	Packer Pressure <u>20</u> psi	Flow <u>6.7</u> gpm	Packer Pressure <u>20</u> psi

Comments/Notes

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### C. GROUNDWATER TREATMENT SYSTEM

1) Pumps	Recirc. Pump (M-3)	Operating Status	hand / <input checked="" type="checkbox"/> / auto	on or <input checked="" type="checkbox"/>
	Recirc. Pump (M-4)	Operating Status	hand / <input checked="" type="checkbox"/> / <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> or off
		Pressure	50	psl
	Effluent Pump (M-5)	Operating Status	hand / <input checked="" type="checkbox"/> / <input checked="" type="checkbox"/>	on or <input checked="" type="checkbox"/>
	Effluent Pump (M-6)	Operating Status	hand / <input checked="" type="checkbox"/> / <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/> or off
		Pressure	46	psl
	Heat Exchanger Pump	Operating Status	<input checked="" type="checkbox"/> / No	
		Influent	42	psl
		Effluent	62	psl
		Differential	20	psl
2) Boiler/Heat Exchanger		Boiler Set Point	140	°F
		Pressure	3	psl
		Boiler Blowdown	Yes / <input checked="" type="checkbox"/>	
3) Thermometers		From Feed Tank	70.1	°F
		IN Heat Exchanger	109.5	°F
		OUT Heat Exchanger	145.5	°F
		To Well Field	139.4	°F
4) Pressure		Before Clay	30	psl
		After Clay	34	psl
		Differential	4	psl
5) Effluent Totalizer		Meter Reading	5459430	gallons
		Flow to Sanitary Sewer	10.	gpm

### E. SAMPLE COLLECTION DATA

Example Sample Designation: <Location><Date\_mmddyy> GWOUA093009

Location	Analyte	Identification	Sample Collected
Influent	Oil and grease (O&G)	GWOUA	Yes / No
Influent	Semi-volatile organics (SVOCs)	GWOUA	Yes / No
Separator	Oil and grease (O&G)	GWOUB	Yes / No
Separator	Total suspended solids (TSS)	GWOUB	Yes / No
Separator	Temperature / pH	GWOUB	Yes / No
Post Clay	Oil and grease (O&G)	GWOUC	Yes / No
Post Clay	Total suspended solids (TSS)	GWOUC	Yes / No
Effluent	Semi-volatile organics (SVOCs)	GWOUE	Yes / No
Effluent	Biochemical O2 demand (BOD)	GWOUE	Yes / No
Effluent	Total suspended solids (TSS)	GWOUE	Yes / No
Effluent	Temperature / pH	GWOUE	Yes / No
Effluent	GCRWWTP Permit Parameters	GWOUE	Yes / No

### D. BUILDING SYSTEMS

1) Building Sump Level Switch	Clear of Debris	<input checked="" type="checkbox"/> / No
	Empty sump	Yes / <input checked="" type="checkbox"/>
2) Vapor Phase Blower	Operating Correctly?	<input checked="" type="checkbox"/> / No
3) Building Exhaust Fan	Operating Correctly?	<input checked="" type="checkbox"/> / No
4) Building Louver	Clear of debris	<input checked="" type="checkbox"/> / No
5) Piping and valves	Inspect	<input checked="" type="checkbox"/> / No
6) Building Interior Lights	Operational?	<input checked="" type="checkbox"/> / No
7) Building Exterior Lights	Operational?	<input checked="" type="checkbox"/> / No
8) Building Temperature		76 °F
9) Outdoor Temperature		50 °F
10) DNAPL Solenoid	Status	hand / off / auto
11) Potable Water Solenoid	Status	hand / off / <input checked="" type="checkbox"/>

### F. WASTEWATER TREATMENT CHEMICALS

Chemical	Amount	Pump Stroke/Speed
1) AN 400	50	40/50
2) Tolcide PS-50A	13	70/00
3) AN 310H	55	40/35
4) AN 750 C	55	gallons

### G. GENERAL COMMENTS:

SEPARATOR PH - 7.64 TEMP. - 74.0 °

EFFLUENT PH - 7.44 TEMP. - 72.4 °

1 FULL BOX OF BAG FILTERS

23 EXTRA GALLONS OF 310

26 EXTRA GALLONS OF 400

Date: 10/19/11

Operator: BRETT BAKER

Signature: Brett Baker

## Groundwater Elevations and Temperature

Jennison Wright NPL Site

Granite City, Illinois

Bodine Project Number 119386-11

Well ID	Date	Temperature (F) @ 35'	Temperature (F) @ 65'	Depth to Water (Feet bgs)
MW5S	10/17/11	105.8	N/A	17.84
MW5D	10/19/11	104.6	78.3	17.02
MW20D	10/19/11	105.7	76.4	19.34
MW21D	10/19/11	105.1	80.7	20.78
MW22D	10/19/11	103.0	80.1	19.04
MW23D	10/19/11	99.8	81.9	19.00
	<del>10/19/11</del>			
Notes:				
Feet bgs = Feet below ground surface.				
MW21D - LNAPL present from <u>18.31</u> to <u>20.78</u>				

TABLE 2  
OPERATIONS LOG

Site Name: Jennison-Wright Superfund Site  
Job Number: Bodine 119386-11  
Site Location: 900 West 22nd Street, Granite City, IL

Route originals to: Troy McFate, BESI  
CC: Tom Campbell, EEEI  
Treatment Plant File

Date: 10/21/11

On arrival was GWOU operating?

Yes / No

A. GWOU FLOW (FLOW METERS)

A1) Combined Extraction Flow Rate 53.1 / 52 gpm  
A2) Post Influent Bag Filter Assembly Flow Rate 39.3 / 44 gpm  
A3) Post Clay/Carbon Tank(s) Flow Rate 31.6 / 41.2 gpm  
A4) Effluent Flow Rate to Well Field 37.2 / 39.2 gpm

Number of HWI Wells Operating

5

Recirculation Pump Running

M-3

/ M-4

Effluent Pump Running

M-5

/ M-6

B. GROUNDWATER EXTRACTION/DISCHARGE SYSTEM

B1) EW01 (M-1)	Operating Status	hand / off / auto	B2) EW02 (M-2)	Operating Status	hand / off / auto
Flow	Temperature	_____ °F	Flow	Temperature	_____ °F
_____ gpm			_____ gpm		
B3) HWI-1	Operating Status	On / Off	B4) HWI-2	Operating Status	On / Off
Flow	Packer Pressure	_____ psi	Flow	Packer Pressure	_____ psi
_____ gpm			_____ gpm		
B5) HWI-3	Operating Status	On / Off	B6) HWI-4	Operating Status	On / Off
Flow	Packer Pressure	_____ psi	Flow	Packer Pressure	_____ psi
_____ gpm			_____ gpm		
B7) HWI-5	Operating Status	On / Off	B8) HWI-6	Operating Status	On / Off
Flow	Packer Pressure	_____ psi	Flow	Packer Pressure	_____ psi
_____ gpm			_____ gpm		

Comments/Notes \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

### C. GROUNDWATER TREATMENT SYSTEM

1) Pumps	Recirc. Pump (M-3)	Operating Status	hand / <u>off</u> / auto	on or off
	Recirc. Pump (M-4)	Operating Status	hand / <u>off</u> / <u>auto</u>	on or off
	Pressure		<u>50</u> psi	
	Effluent Pump (M-5)	Operating Status	hand / <u>off</u> / <u>auto</u>	on or off
	Effluent Pump (M-6)	Operating Status	hand / <u>off</u> / <u>auto</u>	on or off
	Pressure		<u>48</u> psi	
	Heat Exchanger Pump	Operating Status	<u>Yes</u> / No	
	Influent		<u>13</u> psi	
	Effluent		<u>62</u> psi	
	Differential		<u>19</u> psi	
2) Boiler/Heat Exchanger	Boiler Set Point		<u>131</u> °F	
	Pressure		<u>13</u> psi	
	Boiler Blowdown		<u>Yes</u> / No	
3) Thermometers	From Feed Tank		<u>71</u> °F	
	IN Heat Exchanger		<u>124.5</u> °F	
	OUT Heat Exchanger		<u>138.5</u> °F	
	To Well Field		<u>135.5</u> °F	
4) Pressure	Before Clay	<u>34</u> psi	Before Carbon <u>28</u> psi	
	After Clay	<u>30</u> psi	After Carbon <u>28</u> psi	
	Differential	<u>4</u> psi	Differential <u>—</u> psi	
5) Effluent Totalizer	Meter Reading		<u>549000</u> gallons	
	Flow to Sanitary Sewer		<u>10</u> gpm	

### E. SAMPLE COLLECTION DATA Example Sample Designation: <Location><Date\_mmdyy> GWOUA093009

Location	Analyte	Identification	Sample Collected
Influent	Oil and grease (O&G)	GWOUA	<u>Yes</u> / No
Influent	Semi-volatile organics (SVOCs)	GWOUA	<u>Yes</u> / No
Separator	Oil and grease (O&G)	GWOUB	<u>Yes</u> / No
Separator	Total suspended solids (TSS)	GWOUB	<u>Yes</u> / No
Separator	Temperature / pH	GWOUB	<u>Yes</u> / No
Post Clay	Oil and grease (O&G)	GWOUC	<u>Yes</u> / No
Post Clay	Total suspended solids (TSS)	GWOUC	<u>Yes</u> / No
Effluent	Semi-volatile organics (SVOCs)	GWOUE	<u>Yes</u> / No
Effluent	Biochemical O2 demand (BOD)	GWOUE	<u>Yes</u> / No
Effluent	Total suspended solids (TSS)	GWOUE	<u>Yes</u> / No
Effluent	Temperature / pH	GWOUE	<u>Yes</u> / No
Effluent	GCRWWTP Permit Parameters	GWOUE	<u>Yes</u> / No

### D. BUILDING SYSTEMS

1) Building Sump Level Switch	Clear of Debris	<u>Yes</u> / No
	Empty sump	<u>Yes</u> / <u>No</u>
2) Vapor Phase Blower	Operating Correctly?	<u>Yes</u> / No
3) Building Exhaust Fan	Operating Correctly?	<u>Yes</u> / No
4) Building Louver	Clear of debris	<u>Yes</u> / No
5) Piping and valves	Inspect	<u>Yes</u> / No
6) Building Interior Lights	Operational?	<u>Yes</u> / No
7) Building Exterior Lights	Operational?	<u>Yes</u> / No
8) Building Temperature		<u>82</u> °F
9) Outdoor Temperature		<u>61</u> °F
10) DNAPL Solenoid	Status	hand / off / <u>auto</u>
11) Potable Water Solenoid	Status	hand / off / <u>auto</u>

### F. WASTEWATER TREATMENT CHEMICALS

Chemical	Amount	Pump Stroke/Speed
1) AN 400	<u>43.5</u> gallons	<u>40/45</u>
2) Tolcide PS-50A	<u>11.5</u> gallons	<u>70/20</u>
3) AN 310H	<u>49</u> gallons	<u>40/35</u>
4) AN 750 C	<u>50</u> gallons	

### G. GENERAL COMMENTS:

Date: 10/21/11

Operator: Jason Mayer

Signature: J. Mayer

TABLE 2  
OPERATIONS LOG

Site Name: Jennison-Wright Superfund Site  
Job Number: Bodine 119386-11  
Site Location: 900 West 22nd Street, Granite City, IL

Date: 10/27/2011

Route originals to: Troy McFate, BESI  
CC: Tom Campbell, EEEI  
Treatment Plant File

On arrival was GWOU operating? Yes / No.

A. GWOU FLOW (FLOW METERS)

A1) Combined Extraction Flow Rate	<u>49.0</u>	gpm
A2) Post Influent Bag Filter Assembly Flow Rate	<u>37.0</u>	gpm
A3) Post Clay/Carbon Tank(s) Flow Rate	<u>32.0</u>	gpm
A4) Effluent Flow Rate to Well Field	<u>43.0</u>	gpm

Number of HWI Wells Operating	<u>6</u>
Recirculation Pump Running	M-3 / M-4
Effluent Pump Running	M-5 / M-6

B. GROUNDWATER EXTRACTION/DISCHARGE SYSTEM

B1) EW01 (M-1)	Operating Status	hand / off / <u>auto</u>	B2) EW02 (M-2)	Operating Status	hand / off / <u>auto</u>
Flow <u>24.5</u> gpm	Temperature	<u>64</u> °F	Flow <u>24.5</u> gpm	Temperature	<u>70</u> °F
B3) HWI-1	Operating Status	<u>Op</u> / Off	B4) HWI-2	Operating Status	<u>Off</u> / Off
Flow <u>7.2</u> gpm	Packer Pressure	<u>21</u> psi	Flow <u>7.2</u> gpm	Packer Pressure	<u>23</u> psi
B5) HWI-3	Operating Status	<u>Op</u> / Off	B6) HWI-4	Operating Status	<u>Off</u> / Off
Flow <u>7.2</u> gpm	Packer Pressure	<u>21</u> psi	Flow <u>7.2</u> gpm	Packer Pressure	<u>20</u> psi
B7) HWI-5	Operating Status	<u>Op</u> / Off	B8) HWI-6	Operating Status	<u>Off</u> / Off
Flow <u>7.2</u> gpm	Packer Pressure	<u>18</u> / <u>20</u> psi	Flow <u>7.2</u> gpm	Packer Pressure	<u>15 - 20</u> psi

Comments/Notes

- BEGAN READINGS @ 8:50 AM.
- REPACKED TO 20 PSI
- ADDED (2) gallons of H2O to Sodis.
- DRAUL SLOWED @ 2 MINUTES FOR APP. 15 SECONDS. CONSTANT DRIP IN DRAUL TANK.

#### C. GROUNDWATER TREATMENT SYSTEM

1) Pumps	Recirc. Pump (M-3)	Operating Status	hand / off / <u>auto</u>	on or <u>off</u>
	Recirc. Pump (M-4)	Operating Status	hand / off / <u>auto</u>	<u>on</u> or off
		Pressure	<u>50</u>	psi
	Effluent Pump (M-5)	Operating Status	hand / off / <u>auto</u>	<u>on</u> or off
	Effluent Pump (M-6)	Operating Status	hand / off / <u>auto</u>	on or <u>off</u>
		Pressure	<u>48</u>	psi
	Heat Exchanger Pump	Operating Status	<u>Yes</u> / No	
		Influent	<u>42</u>	psi
		Effluent	<u>60</u>	psi
		Differential	<u>18</u>	psi
2) Boiler/Heat Exchanger		Boiler Set Point	<u>140</u>	°F
		Pressure	<u>0.5</u>	psi
		Boiler Blowdown	<u>Yes</u> / No	
3) Thermometers		From Feed Tank	<u>69.6</u>	°F
		IN Heat Exchanger	<u>140.1</u>	°F
		OUT Heat Exchanger	<u>151.7</u>	°F
		To Well Field	<u>148.2</u>	°F
4) Pressure	Before Clay	<u>20</u>	psi	Before Carbon <u>25</u> psi
	After Clay	<u>27</u>	psi	After Carbon <u>25</u> psi
	Differential	<u>1</u>	psi	Differential <u>0</u> psi
5) Effluent Totalizer	Meter Reading	<u>5,539,440</u>	gallons	
	Flow to Sanitary Sewer	<u>106PM</u>	gpm	

#### E. SAMPLE COLLECTION DATA

Example Sample Designation: <Location><Date\_mmddyy> GWOUA093009

Location	Analyte	Identification	Sample Collected
Influent	Oil and grease (O&G)	GWOUA	Yes / <u>No</u>
Influent	Semi-volatile organics (SVOCs)	GWOUA	Yes / No
Separator	Oil and grease (O&G)	GWOUB	Yes / No
Separator	Total suspended solids (TSS)	GWOUB	Yes / No
Separator	Temperature / pH	GWOUB	Yes / No
Post Clay	Oil and grease (O&G)	GWOUC	Yes / No
Post Clay	Total suspended solids (TSS)	GWOUC	Yes / No
Effluent	Semi-volatile organics (SVOCs)	GWOUE	Yes / No
Effluent	Biochemical O2 demand (BOD)	GWOUE	Yes / No
Effluent	Total suspended solids (TSS)	GWOUE	Yes / No
Effluent	Temperature / pH	GWOUE	Yes / No
Effluent	GCRWWTP Permit Parameters	GWOUE	Yes / No

#### D. BUILDING SYSTEMS

1) Building Sump Level Switch	Clear of Debris	<u>Yes</u> / No
	Empty sump	<u>Yes</u> / No
2) Vapor Phase Blower	Operating Correctly?	<u>Yes</u> / No
3) Building Exhaust Fan	Operating Correctly?	<u>Yes</u> / No
4) Building Louver	Clear of debris	<u>Yes</u> / No
5) Piping and valves	Inspect	<u>Yes</u> / No
6) Building Interior Lights	Operational?	<u>Yes</u> / No
7) Building Exterior Lights	Operational?	<u>Yes</u> / No
8) Building Temperature		<u>74</u> °F
9) Outdoor Temperature		<u>51</u> °F
10) DNAPL Solenoid	Status	hand / off / <u>auto</u>
11) Potable Water Solenoid	Status	hand / off / <u>auto</u>

#### F. WASTEWATER TREATMENT CHEMICALS

Chemical	Amount	Pump Stroke/Speed
1) AN 400	<u>53.5</u>	gallons
2) Tolcide PS-50A	<u>11.5</u>	gallons
3) AN 310H	<u>55.0</u>	gallons
4) AN 750 C	<u>45.0</u>	gallons

#### G. GENERAL COMMENTS:

- 400 - 10 gallons Reserve.
- 310 H - 10 gallons Reserve.
- REINFLATE PARKERS # 5 & #6 TO 20 PSI.
- Change Effluent bags on 10/28/11.

Date: 10/27/11

Operator: Rick Evey

Signature: Rick Evey

TABLE 2  
OPERATIONS LOG

Site Name: Jennison-Wright Superfund Site  
Job Number: Bodine 119386-11  
Site Location: 900 West 22nd Street, Granite City, IL

Date: 10/29/2011

Route originals to: Troy McFate, BESI  
CC: Tom Campbell, EEEI  
Treatment Plant File

On arrival was GWOU operating?

Yes / No

A. GWOU FLOW (FLOW METERS)

A1) Combined Extraction Flow Rate	<u>50.5</u>	gpm
A2) Post Influent Bag Filter Assembly Flow Rate	<u>42.8</u>	gpm
A3) Post Clay/Carbon Tank(s) Flow Rate	<u>41</u>	gpm
A4) Effluent Flow Rate to Well Field	<u>42.5</u>	gpm

Number of HWI Wells Operating  
Recirculation Pump Running  
Effluent Pump Running

6  
M-3 / M-4  
M-5 / M-6

B. GROUNDWATER EXTRACTION/DISCHARGE SYSTEM

B1) EW01 (M-1)	Operating Status	hand / off / auto
Flow	Temperature	_____ °F
_____ gpm		

B2) EW02 (M-2)	Operating Status	hand / off / auto
Flow	Temperature	_____ °F
_____ gpm		

B3) HWI-1	Operating Status	On / Off
Flow	Packer Pressure	_____ psi
_____ gpm		

B4) HWI-2	Operating Status	On / Off
Flow	Packer Pressure	_____ psi
_____ gpm		

B5) HWI-3	Operating Status	On / Off
Flow	Packer Pressure	_____ psi
_____ gpm		

B6) HWI-4	Operating Status	On / Off
Flow	Packer Pressure	_____ psi
_____ gpm		

B7) HWI-5	Operating Status	On / Off
Flow	Packer Pressure	_____ psi
_____ gpm		

B8) HWI-6	Operating Status	On / Off
Flow	Packer Pressure	_____ psi
_____ gpm		

Comments/Notes \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**C. GROUNDWATER TREATMENT SYSTEM**

1) Pumps	Recirc. Pump (M-3)	Operating Status	hand / off / <u>auto</u>	on or off
	Recirc. Pump (M-4)	Operating Status	hand / off / <u>auto</u>	on or off
		Pressure	<u>50</u> psi	
	Effluent Pump (M-5)	Operating Status	hand / off / <u>auto</u>	on or off
	Effluent Pump (M-6)	Operating Status	hand / off / <u>auto</u>	on or off
		Pressure	<u>45</u> psi	
	Heat Exchanger Pump	Operating Status	<u>Yes</u> / No	
		Influent	<u>42</u> psi	
		Effluent	<u>42</u> psi	
		Differential	<u>20</u> psi	
2) Boiler/Heat Exchanger		Boiler Set Point	<u>137</u> °F	
		Pressure	<u>1</u> psi	
		Boiler Blowdown	Yes / <u>No</u>	

3) Thermometers	From Feed Tank	<u>66.7</u> °F
	IN Heat Exchanger	<u>129</u> °F
	OUT Heat Exchanger	<u>149.1</u> °F
	To Well Field	<u>140.1</u> °F

4) Pressure	Before Clay	<u>41</u> psi	Before Carbon	<u>38</u> psi
	After Clay	<u>39</u> psi	After Carbon	<u>38</u> psi
	Differential	<u>2</u> psi	Differential	<u>—</u> psi

5) Effluent Totalizer	Meter Reading	<u>5559280</u> gallons
	Flow to Sanitary Sewer	<u>12</u> gpm

**E. SAMPLE COLLECTION DATA** Example Sample Designation: <Location><Date\_mmddyy>\_GWOUA093009

Location	Analyte	Identification	Sample Collected
Influent	Oil and grease (O&G)	GWOUA	Yes / No
Influent	Semi-volatile organics (SVOCs)	GWOUA	Yes / No
Separator	Oil and grease (O&G)	GWOUB	Yes / No
Separator	Total suspended solids (TSS)	GWOUB	Yes / No
Separator	Temperature / pH	GWOUB	Yes / No
Post Clay	Oil and grease (O&G)	GWOUC	Yes / No
Post Clay	Total suspended solids (TSS)	GWOUC	Yes / No
Effluent	Semi-volatile organics (SVOCs)	GWOUE	Yes / No
Effluent	Biochemical O2 demand (BOD)	GWOUE	Yes / No
Effluent	Total suspended solids (TSS)	GWOUE	Yes / No
Effluent	Temperature / pH	GWOUE	Yes / No
Effluent	GCRWWTP Permit Parameters	GWOUE	Yes / No

**D. BUILDING SYSTEMS**

1) Building Sump Level Switch	Clear of Debris	<u>Yes</u> / No
	Empty sump	Yes / <u>No</u>
2) Vapor Phase Blower	Operating Correctly?	<u>Yes</u> / No
3) Building Exhaust Fan	Operating Correctly?	<u>Yes</u> / No
4) Building Louver	Clear of debris	<u>Yes</u> / No
5) Piping and valves	Inspect	<u>Yes</u> / No
6) Building Interior Lights	Operational?	<u>Yes</u> / No
7) Building Exterior Lights	Operational?	<u>Yes</u> / No
8) Building Temperature	<u>74</u> °F	
9) Outdoor Temperature	<u>42</u> °F	
10) DNAPL Solenoid	Status	hand / <u>off</u> / auto
11) Potable Water Solenoid	Status	hand / off / <u>auto</u>

**F. WASTEWATER TREATMENT CHEMICALS**

Chemical	Amount	Pump Stroke/Speed
1) AN 400	<u>49</u> gallons	<u>40/45</u>
2) Tolcide PS-50A	<u>11</u> gallons	<u>70/20</u>
3) AN 310H	<u>50</u> gallons	<u>40/35</u>
4) AN 750 C	<u>50</u> gallons	

**G. GENERAL COMMENTS:**

Date: 10/29/2011

Operator: Jason Mayr

Signature: jm

TABLE 2  
OPERATIONS LOG

Site Name: Jennison-Wright Superfund Site  
Job Number: Bodine 119386-11  
Site Location: 900 West 22nd Street, Granite City, IL

Date: 11-3-11

Route originals to: Troy McFate, BESI  
CC: Tom Campbell, EEEI  
Treatment Plant File

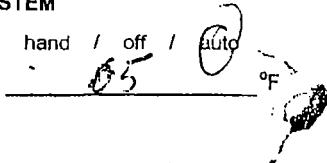
On arrival was GWOU operating?  Yes / No

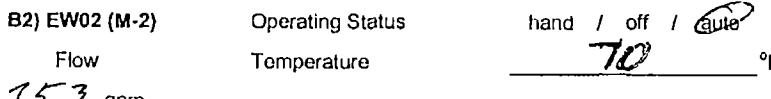
A. GWOU FLOW (FLOW METERS)

A1) Combined Extraction Flow Rate 50.6 gpm  
A2) Post Influent Bag Filter Assembly Flow Rate 60.9 gpm  
A3) Post Clay/Carbon Tank(s) Flow Rate 61.3 gpm  
A4) Effluent Flow Rate to Well Field 38.2 gpm

Number of HWI Wells Operating 3  
Recirculation Pump Running  
Effluent Pump Running  
M-3 / M-2  
M-5 / M-6

B. GROUNDWATER EXTRACTION/DISCHARGE SYSTEM

B1) EW01 (M-1) Operating Status hand / off / auto  
Flow 0.5 gpm Temperature 65 °F  


B2) EW02 (M-2) Operating Status hand / off / auto  
Flow 75.3 gpm Temperature 70 °F  


B3) HWI-1 Operating Status On / Off  
Flow 6.7 gpm Packer Pressure 20 psi

B4) HWI-2 Operating Status On / Off  
Flow 6.7 gpm Packer Pressure 21 psi

B5) HWI-3 Operating Status On / Off  
Flow 6.7 gpm Packer Pressure 20 psi

B6) HWI-4 Operating Status On / Off  
Flow 6.7 gpm Packer Pressure 19 psi

B7) HWI-5 Operating Status On / Off  
Flow 4.7 gpm Packer Pressure 19 psi

B8) HWI-6 Operating Status On / Off  
Flow 6.7 gpm Packer Pressure 18 psi

Comments/Notes

- Changed bag filters
- Raised Boiler Temp TO 150°F / Steam pressure Climbed <sup>TO 6.5 psia</sup> / Dropped to 140°F
- Ground Effluent Sample Collected
- WASTE characterization Sample for OWS SLUDGE & BAG FILTERS

### C. GROUNDWATER TREATMENT SYSTEM

1) Pumps	Recirc. Pump (M-3)	Operating Status	hand / off / auto	on or off
	Recirc. Pump (M-4)	Operating Status	hand / off / auto	on or off
		Pressure	51	psi
	Effluent Pump (M-5)	Operating Status	hand / off / auto	on or off
	Effluent Pump (M-6)	Operating Status	hand / off / auto	on or off
		Pressure	46	psi
	Heat Exchanger Pump	Operating Status	Yes / No	
		Influent	65	psi
		Effluent	65	psi
		Differential	20	psi
2) Boiler/Heat Exchanger		Boiler Set Point	140	°F
		Pressure	1.5	psi
		Boiler Blowdown	Yes / No	④ 2.0 psig ON Departure
3) Thermometers		From Feed Tank	70.1	°F
		IN Heat Exchanger	131.1	°F
		OUT Heat Exchanger	145.5	°F
		To Well Field	145	°F
4) Pressure	Before Clay	32	psi	Before Carbon 27 psi
	After Clay	28	psi	After Carbon 26 psi
	Differential	4	psi	Differential 1 psi
5) Effluent Totalizer	Meter Reading	5,627,950	gallons	
	Flow to Sanitary Sewer	10.0	gpm	

### E. SAMPLE COLLECTION DATA

Example Sample Designation: <Location><Date\_mmddyy> GWOUA093009

Location	Analyte	Identification	Sample Collected
Influent	Oil and grease (O&G)	GWOUA	Yes / No
Influent	Semi-volatile organics (SVOCs)	GWOUA	Yes / No
Separator	Oil and grease (O&G)	GWOUB	Yes / No
Separator	Total suspended solids (TSS)	GWOUB	Yes / No
Separator	Temperature / pH	GWOUB	Yes / No
Post Clay	Oil and grease (O&G)	GWOUC	Yes / No
Post Clay	Total suspended solids (TSS)	GWOUC	Yes / No
Effluent	Semi-volatile organics (SVOCs)	GWOUE	Yes / No
Effluent	Biochemical O2 demand (BOD)	GWOUE	Yes / No
Effluent	Total suspended solids (TSS)	GWOUE	Yes / No
Effluent	Temperature / pH	GWOUE	Yes / No
Effluent	GCRWWTP Permit Parameters	GWOUE	Yes / No

### D. BUILDING SYSTEMS

1) Building Sump Level Switch	Clear of Debris	Yes / No
	Empty sump	Yes / No
2) Vapor Phase Blower	Operating Correctly?	Yes / No
3) Building Exhaust Fan	Operating Correctly?	Yes / No
4) Building Louver	Clear of debris	Yes / No
5) Piping and valves	Inspect	Yes / No
6) Building Interior Lights	Operational?	Yes / No
7) Building Exterior Lights	Operational?	Yes / No
8) Building Temperature	68 °F	
9) Outdoor Temperature	50 °F	
10) DNAPL Solenoid	Status	hand / off / auto
11) Potable Water Solenoid	Status	hand / off / auto

### WASTEWATER TREATMENT CHEMICALS

Chemical	Amount	Pump Stroke/Speed
1) AN 400	Full	40/46
2) Tolcide PS-50A	Full	40/35 70/20
3) AN 310H	52	40/35
4) AN 750 C	45	gallons

### G. GENERAL COMMENTS:

Ows + temp 69.6  
69.6  
Ows ph 7.24  
55 gallons - 310K  
88901/ans - 400

E - temp 69.5

E - ph 7.09

Date: 11-3-11

Operator: DHa 11

Signature: Donald B. Hall

**Groundwater Elevations and Temperature**

Jennison Wright NPL Site

Granite City, Illinois

Bodine Project Number 119386-11

Well ID	Date	Temperature (F) @ 35'	Temperature (F) @ 65'	Depth to Water (Feet bgs)
MW5S	11-4-11	31° 104.4	N/A	19.12
MW5D		101.5	79.2	17.76
MW20D		104.1	83.7	19.76
MW21D		103.7	91.6	23.52
MW22D		105.2	80.5	19.39
MW23D	↓	102.1	90.9	19.35

Notes:

Feet bgs = Feet below ground surface.

MW21D - LNAPL present from 18.55 to 23.52

**TABLE 2**  
**OPERATIONS LOG**

Site Name: Jennison-Wright Superfund Site  
 Job Number: Bodine 119386-11  
 Site Location: 900 West 22nd Street, Granite City, IL

Date: 11/8/2011

Route originals to: Troy McFate, BES  
 CC: Tom Campbell, EEEI  
Treatment Plant File

On arrival was GWOU operating? Yes / No

**A. GWOU FLOW (FLOW METERS)**

A1) Combined Extraction Flow Rate

48.8 / 48.5 gpm

A2) Post Influent Bag Filter Assembly Flow Rate

38.2 / 44.2 gpm

A3) Post Clay/Carbon Tank(s) Flow Rate

34.5 / 38.5 gpm

A4) Effluent Flow Rate to Well Field

34.5 / 35 gpm

**B. GROUNDWATER EXTRACTION/DISCHARGE SYSTEM**

B1) EW01 (M-1)

Operating Status hand / off / auto

Flow \_\_\_\_\_ Temperature \_\_\_\_\_ °F  
\_\_\_\_\_ gpm

B3) HWI-1

Operating Status On / Off  
Flow \_\_\_\_\_ Packer Pressure \_\_\_\_\_ psi  
\_\_\_\_\_ gpm

B5) HWI-3

Operating Status On / Off  
Flow \_\_\_\_\_ Packer Pressure \_\_\_\_\_ psi  
\_\_\_\_\_ gpm

B7) HWI-5

Operating Status On / Off  
Flow \_\_\_\_\_ Packer Pressure \_\_\_\_\_ psi  
\_\_\_\_\_ gpm

Number of HWI Wells Operating

6

Recirculation Pump Running

M-3 / M-4  
M-5 / M-6

Effluent Pump Running

M-3 / M-4  
M-5 / M-6

B2) EW02 (M-2)

Operating Status hand / off / auto

Flow \_\_\_\_\_ Temperature \_\_\_\_\_ °F  
\_\_\_\_\_ gpm

B4) HWI-2

Operating Status On / Off  
Flow \_\_\_\_\_ Packer Pressure \_\_\_\_\_ psi  
\_\_\_\_\_ gpm

B6) HWI-4

Operating Status On / Off  
Flow \_\_\_\_\_ Packer Pressure \_\_\_\_\_ psi  
\_\_\_\_\_ gpm

B8) HWI-6

Operating Status On / Off  
Flow \_\_\_\_\_ Packer Pressure \_\_\_\_\_ psi  
\_\_\_\_\_ gpm

Comments/Notes

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

## UNDERWATER TREATMENT SYSTEM

1) Pumps	Recirc. Pump (M-3)	Operating Status	hand / off / <u>auto</u>	on or off
	Recirc. Pump (M-4)	Operating Status	hand / off / <u>auto</u>	on or off
	Pressure		<u>60</u> psi	
	Effluent Pump (M-5)	Operating Status	hand / off / <u>auto</u>	on or off
	Effluent Pump (M-6)	Operating Status	hand / off / <u>auto</u>	on or off
	Pressure		<u>47</u> psi	
	Heat Exchanger Pump	Operating Status	Yes / No	
	Influent		<u>45</u> psi	
	Effluent		<u>48</u> psi	
	Differential		<u>23</u> psi	
2) Boiler/Heat Exchanger		Boiler Set Point	<u>142</u> °F	
		Pressure	<u>12</u> psi	
		Boiler Blowdown	Yes / <u>No</u>	
3) Thermometers		From Feed Tank	<u>70.8</u> °F	
		IN Heat Exchanger	<u>127.4</u> °F	
		OUT Heat Exchanger	<u>141.4</u> °F	
		To Well Field	<u>134</u> °F	
4) Pressure		Before Clay	<u>35</u> psi	Before Carbon <u>25</u> psi
		After Clay	<u>30</u> psi	After Carbon <u>25</u> psi
		Differential	<u>5</u> psi	Differential <u>—</u> psi
5) Effluent Totalizer		Meter Reading	<u>56436.20</u> gallons	
		Flow to Sanitary Sewer	<u>10</u> gpm	

## E. SAMPLE COLLECTION DATA

Example Sample Designation: &lt;Location&gt;&lt;Date\_mmddyy&gt; GWOUA093009

Location	Analyte	Identification	Sample Collected
Influent	Oil and grease (O&G)	GWOUA	Yes / No
Influent	Semi-volatile organics (SVOCs)	GWOUA	Yes / No
Separator	Oil and grease (O&G)	GWOUB	Yes / No
Separator	Total suspended solids (TSS)	GWOUB	Yes / No
Separalor	Temperature / pH	GWOUB	Yes / No
Post Clay	Oil and grease (O&G)	GWOUC	Yes / No
Post Clay	Total suspended solids (TSS)	GWOUC	Yes / No
Effluent	Semi-volatile organics (SVOCs)	GWOUE	Yes / No
Influent	Biochemical O2 demand (BOD)	GWOUE	Yes / No
Influent	Total suspended solids (TSS)	GWOUE	Yes / No
Influent	pH	GWOUE	Yes / No
Meters		GWOUE	Yes / No

## D. BUILDING SYSTEMS

1) Building Sump Level Switch	Clear of Debris	Yes / No
	Empty sump	Yes / No
2) Vapor Phase Blower	Operating Correctly?	Yes / No
3) Building Exhaust Fan	Operating Correctly?	Yes / No
4) Building Louver	Clear of debris	Yes / No
5) Piping and valves	Inspect	Yes / No
6) Building Interior Lights	Operational?	Yes / No
7) Building Exterior Lights	Operational?	Yes / No
8) Building Temperature		
9) Outdoor Temperature		
10) DNAPL Solenoid	Status	hand / <u>off</u> / auto
11) Potable Water Solenoid	Status	hand / off / <u>auto</u>

S2 below

81 °F42 °F

## F. WASTEWATER TREATMENT CHEMICALS

Chemical	Amount	Pump Stroke/Speed
1) AN 400	<u>43</u> gallons	<u>40/50</u>
2) Tolcide PS-50A	<u>52.5</u> gallons	<u>70/20</u>
3) AN 310H	<u>40</u> gallons	<u>40/35</u>
4) AN 750 C	<u>44</u> gallons	

## G. GENERAL COMMENTS:

exterior light to the LEFT  
The bay door is out.

Date: 11/8/2011Operator: JASON MAYERSignature: J. Mayer

TABLE 2  
OPERATIONS LOG

Site Name: Jennison-Wright Superfund Site  
Job Number: Bodine 119386-11  
Site Location: 900 West 22nd Street, Granite City, IL

Route originals to: Troy McFate, BESI  
CC: Tom Campbell, EEEI  
Treatment Plant File

Date: 11-18-11

On arrival was GWOU operating?

Yes / No

A. GWOU FLOW (FLOW METERS)

A1) Combined Extraction Flow Rate 50 gpm  
A2) Post Influent Bag Filter Assembly Flow Rate 39.31 gpm  
A3) Post Clay/Carbon Tank(s) Flow Rate 40.1 gpm  
A4) Effluent Flow Rate to Well Field 43.5 gpm

Number of HWI Wells Operating  
Recirculation Pump Running  
Effluent Pump Running

6  
M-3 / M-4  
M-5 / M-6

B. GROUNDWATER EXTRACTION/DISCHARGE SYSTEM

B1) EW01 (M-1) Operating Status hand / off / auto  
Flow 65 gpm Temperature 65 °F

B2) EW02 (M-2) Operating Status hand / off / auto  
Flow 25 gpm Temperature 70 °F

B3) HWI-1 Operating Status on / Off  
Flow 6.7 gpm Packer Pressure 0 psi

B4) HWI-2 Operating Status on / Off  
Flow 6.7 gpm Packer Pressure 0 psi

B5) HWI-3 Operating Status on / Off  
Flow 6.7 gpm Packer Pressure 18 psi

B6) HWI-4 Operating Status on / Off  
Flow 6.7 gpm Packer Pressure 18 psi

B7) HWI-5 Operating Status on / Off  
Flow 6.7 gpm Packer Pressure 45 psi

B8) HWI-6 Operating Status on / Off  
Flow 6.7 gpm Packer Pressure 17 psi

Comments/Notes

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### C. GROUNDWATER TREATMENT SYSTEM

1) Pumps	Recirc. Pump (M-3)	Operating Status	hand / off / <u>auto</u>	on or off
	Recirc. Pump (M-4)	Operating Status	hand / off / <u>auto</u>	<u>on</u> or off
		Pressure	<u>50</u> psi	
	Effluent Pump (M-5)	Operating Status	hand / off / <u>auto</u>	on or <u>off</u>
	Effluent Pump (M-6)	Operating Status	hand / off / <u>auto</u>	<u>on</u> or off
		Pressure	<u>48</u> psi	
	Heat Exchanger Pump	Operating Status	<u>Yes</u> / No	
		Influent	<u>44</u> psi	
		Effluent	<u>56</u> psi	
		Differential	<u>12</u> psi	
2) Boiler/Heat Exchanger		Boiler Set Point	<u>140</u> °F	
		Pressure	<u>0.5</u> psi	
		Boiler Blowdown	<u>Yes</u> / No	
3) Thermometers		From Feed Tank	<u>68.9</u> °F	
		IN Heat Exchanger	<u>125.0</u> °F	
		OUT Heat Exchanger	<u>135.6</u> °F	
		To Well Field	<u>133.1</u> °F	
4) Pressure	Before Clay	<u>40</u> psi	Before Carbon	<u>37</u> psi
	After Clay	<u>39</u> psi	After Carbon	<u>37</u> psi
	Differential	<u>1</u> psi	Differential	<u>0</u> psi
5) Effluent Totalizer	Meter Reading	<u>5737000</u> gallons		
	Flow to Sanitary Sewer	<u>10</u> gpm		

### E. SAMPLE COLLECTION DATA

Example Sample Designation: <Location><Date\_mmddyy> GWOUA093009

Location	Analyte	Identification	Sample Collected	pH/Temp.
Infuent	Oil and grease (O&G)	GWOUA	Yes / No	
Infuent	Semi-volatile organics (SVOCs)	GWOUA	Yes / No	
Separator	Oil and grease (O&G)	GWOUB	Yes / No	
Separator	Total suspended solids (TSS)	GWOUB	Yes / No	
Separator	Temperature / pH	GWOUB	Yes / No	
Post Clay	Oil and grease (O&G)	GWOUC	Yes / No	
Post Clay	Total suspended solids (TSS)	GWOUC	Yes / No	
Effluent	Semi-volatile organics (SVOCs)	GWOUE	Yes / No	
Effluent	Biochemical O2 demand (BOD)	GWOUE	Yes / No	
Effluent	Total suspended solids (TSS)	GWOUE	Yes / No	
Effluent	Temperature / pH	GWOUE	Yes / No	
Effluent	GCRWWTP Permit Parameters	GWOUE	Yes / No	

### D. BUILDING SYSTEMS

1) Building Sump Level Switch	Clear of Debris	<u>Yes</u> / No
	Empty sump	<u>Yes</u> / No
2) Vapor Phase Blower	Operating Correctly?	<u>Yes</u> / No
3) Building Exhaust Fan	Operating Correctly?	<u>Yes</u> / No
4) Building Louver	Clear of debris	<u>Yes</u> / No
5) Piping and valves	Inspect	<u>Yes</u> / No
6) Building Interior Lights	Operational?	<u>Yes</u> / No
7) Building Exterior Lights	Operational?	<u>Yes</u> / No
8) Building Temperature		<u>66</u> °F
9) Outdoor Temperature		<u>43</u> °F
10) DNAPL Solenoid	Status	hand / <u>off</u> / auto
11) Potable Water Solenoid	Status	hand / off / <u>auto</u>

### F. WASTEWATER TREATMENT CHEMICALS

Chemical	Amount	Pump Stroke/Speed
1) AN 400	<u>40</u> gallons	<u>40/45</u>
2) Tolcide PS-50A	<u>49.5</u> gallons	<u>70/20</u>
3) AN 310H	<u>55</u> gallons	<u>40/75</u>
4) AN 750 C	<u>35</u> gallons	

### G. GENERAL COMMENTS:

40 EXTRA gallons of 310

52 extra gallons of 400

10 extra gallons of Tolcide

Date: 11-15-11

Operator: BRETT BARTON

Signature: Barton

TABLE 2  
OPERATIONS LOG

Site Name: Jennison-Wright Superfund Site  
Job Number: Bodine 119386-11  
Site Location: 900 West 22nd Street, Granite City, IL

Date: 11/28/2011

Route originals to: Troy McFate, BESI  
CC: Tom Campbell, EEEI  
Treatment Plant File

A. GWOU FLOW (FLOW METERS)

A1) Combined Extraction Flow Rate 52.3 / 53.5 gpm  
A2) Post Influent Bag Filter Assembly Flow Rate 42 / 48 gpm  
A3) Post Clay/Carbon Tank(s) Flow Rate 37.1 / 39.2 gpm  
A4) Effluent Flow Rate to Well Field 40.4 / 42 gpm

On arrival was GWOU operating?

Yes / No

B. GROUNDWATER EXTRACTION/DISCHARGE SYSTEM

B1) EW01 (M-1) Operating Status hand / off / auto  
Flow \_\_\_\_\_ Temperature \_\_\_\_\_ °F  
\_\_\_\_\_  
gpm

B2) EW02 (M-2) Operating Status hand / off / auto  
Flow \_\_\_\_\_ Temperature \_\_\_\_\_ °F  
\_\_\_\_\_  
gpm

B3) HWI-1 Operating Status On / Off  
Flow \_\_\_\_\_ Packer Pressure \_\_\_\_\_ psi  
\_\_\_\_\_  
gpm

B4) HWI-2 Operating Status On / Off  
Flow \_\_\_\_\_ Packer Pressure \_\_\_\_\_ psi  
\_\_\_\_\_  
gpm

B5) HWI-3 Operating Status On / Off  
Flow \_\_\_\_\_ Packer Pressure \_\_\_\_\_ psi  
\_\_\_\_\_  
gpm

B6) HWI-4 Operating Status On / Off  
Flow \_\_\_\_\_ Packer Pressure \_\_\_\_\_ psi  
\_\_\_\_\_  
gpm

B7) HWI-5 Operating Status On / Off  
Flow \_\_\_\_\_ Packer Pressure \_\_\_\_\_ psi  
\_\_\_\_\_  
gpm

B8) HWI-6 Operating Status On / Off  
Flow \_\_\_\_\_ Packer Pressure \_\_\_\_\_ psi  
\_\_\_\_\_  
gpm

Comments/Notes \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

### C. GROUNDWATER TREATMENT SYSTEM

1) Pumps	Recirc. Pump (M-3)	Operating Status	hand / off / <u>auto</u>	<u>on</u> or off
	Recirc. Pump (M-4)	Operating Status	hand / off / <u>auto</u>	on or <u>off</u>
		Pressure	<u>60</u> psi	
	Effluent Pump (M-5)	Operating Status	hand / off / <u>auto</u>	on or <u>off</u>
	Effluent Pump (M-6)	Operating Status	hand / off / <u>auto</u>	on or off
		Pressure	<u>47</u> psi	
	Heat Exchanger Pump	Operating Status	Yes / No	
		Influent	<u>42</u> psi	
		Effluent	<u>60</u> psi	
		Differential	<u>22</u> psi	
2) Boiler/Heat Exchanger		Boiler Set Point	<u>145</u> °F	
		Pressure	<u>5</u> psi	
		Boiler Blowdown	Yes / No	
3) Thermometers		From Feed Tank	<u>69.2</u> °F	
		IN Heat Exchanger	<u>130.1</u> °F	
		OUT Heat Exchanger	<u>143.4</u> °F	
		To Well Field	<u>127.4</u> °F	
4) Pressure	Before Clay	<u>37</u> psi	Before Carbon	<u>32</u> psi
	After Clay	<u>35</u> psi	After Carbon	<u>32</u> psi
	Differential	<u>2</u> psi	Differential	<u>0</u> psi
5) Effluent Totalizer	Meter Reading	<u>5780090</u> gallons		
	Flow to Sanitary Sewer	<u>10</u> gpm		

### E. SAMPLE COLLECTION DATA

Example Sample Designation: <Location><Date\_mmddyy> GWOUA093009

Location	Analyte	Identification	Sample Collected	pH/Temp.
Influent	Oil and grease (O&G)	GWOUA	Yes / No	
Influent	Semi-volatile organics (SVOCs)	GWOUA	Yes / No	
Separator	Oil and grease (O&G)	GWOUB	Yes / No	
Separator	Total suspended solids (TSS)	GWOUB	Yes / No	
Separator	Temperature / pH	GWOUB	Yes / No	
Post Clay	Oil and grease (O&G)	GWOUC	Yes / No	
Post Clay	Total suspended solids (TSS)	GWOUC	Yes / No	
Effluent	Semi-volatile organics (SVOCs)	GWOUE	Yes / No	
Effluent	Biochemical O2 demand (BOD)	GWOUE	Yes / No	
Effluent	Total suspended solids (TSS)	GWOUE	Yes / No	
Effluent	Temperature / pH	GWOUE	Yes / No	
Effluent	GCRWWTP Permit Parameters	GWOUE	Yes / No	

### D. BUILDING SYSTEMS

1) Building Sump Level Switch	Clear of Debris	<u>yes</u> / No
	Empty sump	Yes / <u>No</u>
2) Vapor Phase Blower	Operating Correctly?	<u>yes</u> / No
3) Building Exhaust Fan	Operating Correctly?	<u>yes</u> / No
4) Building Louver	Clear of debris	<u>yes</u> / No
5) Piping and valves	Inspect	<u>yes</u> / No
6) Building Interior Lights	Operational?	<u>yes</u> / No
7) Building Exterior Lights	Operational?	Yes / <u>No</u> (1 side of bay door)
8) Building Temperature		72 °F
9) Outdoor Temperature		38 °F
10) DNAPL Solenoid	Status	hand / <u>off</u> / auto
11) Potable Water Solenoid	Status	hand / off / <u>auto</u>

### F. WASTEWATER TREATMENT CHEMICALS

Chemical	Amount	Pump Stroke/Speed
1) AN 400	<u>30.5</u> gallons	<u>40/45</u>
2) Tolcide PS-50A	<u>43</u> gallons	<u>70/20</u>
3) AN 310H	<u>42</u> gallons	<u>40/35</u>
4) AN 750 C	<u>41</u> gallons	

### G. GENERAL COMMENTS:

Date: 11/28/2011

Operator: JSM Major

Signature: JM Major

TABLE 2  
OPERATIONS LOG

Site Name: Jennison-Wright Superfund Site  
Job Number: Bodine 119386-11  
Site Location: 900 West 22nd Street, Granite City, IL

Route originals to: Troy McFate, BESI  
CC: Tom Campbell, EEEI  
Treatment Plant File

Date: 11-30-11 (WEDNESDAY)

On arrival was GWOU operating?

Yes / No

A. GWOU FLOW (FLOW METERS)

A1) Combined Extraction Flow Rate

52.2 gpm

Number of HWI Wells Operating

6

A2) Post Influent Bag Filter Assembly Flow Rate

45.5 gpm

M-3 / M-4  
M-5 / M-6

A3) Post Clay/Carbon Tank(s) Flow Rate

38.0 gpm

Recirculation Pump Running

A4) Effluent Flow Rate to Well Field

41.4 gpm

Effluent Pump Running

B. GROUNDWATER EXTRACTION/DISCHARGE SYSTEM

B1) EW01 (M-1) Operating Status

hand / off auto

Operating Status

hand / off / auto

Flow

26.1 gpm

Temperature

64 °F

Temperature

69 °F

B3) HWI-1 Operating Status

On / Off

Operating Status

On / Off

Flow

6.9 gpm

Packer Pressure

19 psi

Packer Pressure

21 psi

B5) HWI-3 Operating Status

On / Off

Operating Status

On / Off

Flow

6.9 gpm

Packer Pressure

17 psi

Packer Pressure

17 psi

B7) HWI-5 Operating Status

On / Off

Operating Status

On / Off

Flow

6.9 gpm

Packer Pressure

17 psi

Packer Pressure

16 psi

Comments/Notes

- System NOT OPERATING UPON ARRIVAL @ APPX. 10:15AM.
- PLACED BOILER IN MANUAL "MODULATION" MODE. DIALED TEMP TO 140°F±5°; HOWEVER, STEAM PRESSURE REACHED 13.5 PSI AND CYCLING BEGAN. DIALED BOILER TEMP. TO APPX 120°F±2°. SYSTEM APPEARS TO BE RUNNING FINE, BUT HOWEVER TEMP IS LOW. STEAM PSI @ 140°F±5° ON DEPARTURE.

### C. GROUNDWATER TREATMENT SYSTEM

1) Pumps	Recirc. Pump (M-3)	Operating Status	hand / off / <u>auto</u>	<u>60</u> or off
	Recirc. Pump (M-4)	Operating Status	hand / off / <u>auto</u>	on or <u>off</u>
		Pressure	<u>60</u> psig	
	Effluent Pump (M-5)	Operating Status	hand / off / <u>auto</u>	on or <u>off</u>
	Effluent Pump (M-6)	Operating Status	hand / off / <u>auto</u>	on or <u>off</u>
		Pressure	<u>45</u> psig	
	Heat Exchanger Pump	Operating Status	Yes / No	
		Influent	<u>44</u> psig	
		Effluent	<u>61</u> psig	
		Differential	<u>17</u> psig	
2) Boiler/Heat Exchanger		Boiler Set Point	<u>120+2</u> °F	
		Pressure	<u>1</u> psig	
		Boiler Blowdown	Yes / No	
3) Thermometers		From Feed Tank	<u>68.0</u> °F	
		IN Heat Exchanger	<u>110.6</u> °F	
		OUT Heat Exchanger	<u>120.0</u> °F	
		To Well Field	<u>121.0</u> °F	
4) Pressure	Before Clay	<u>39</u> psi	Before Carbon	<u>32</u> psi
	After Clay	<u>35</u> psi	After Carbon	<u>32</u> psi
	Differential	<u>4</u> psi	Differential	<u>0</u> psi
5) Effluent Totalizer	Meter Reading	<u>10.06 PM</u> gallons		
	Flow to Sanitary Sewer	<u>5,805.780</u> gpm		

### E. SAMPLE COLLECTION DATA

Example Sample Designation: <Location><Date\_mmddyy> GWOUA093009

Location	Analyte	Identification	Sample Collected	pH/Temp.
Influent	Oil and grease (O&G)	GWOUA	Yes / <u>No</u>	<u>7.61/66.7</u>
Influent	Semi-volatile organics (SVOCs)	GWOUA	Yes / <u>No</u>	
Separator	Oil and grease (O&G)	GWOUB	Yes / <u>No</u>	
Separator	Total suspended solids (TSS)	GWOUB	Yes / <u>No</u>	
Separator	Temperature / pH	GWOUB	Yes / <u>No</u>	
Post Clay	Oil and grease (O&G)	GWOUC	Yes / <u>No</u>	
Post Clay	Total suspended solids (TSS)	GWOUC	Yes / <u>No</u>	
Effluent	Semi-volatile organics (SVOCs)	GWOUE	Yes / <u>No</u>	<u>7.52/67.4</u>
Effluent	Biochemical O2 demand (BOD)	GWOUE	Yes / <u>No</u>	
Effluent	Total suspended solids (TSS)	GWOUE	Yes / <u>No</u>	
Effluent	Temperature / pH	GWOUE	Yes / <u>No</u>	
Effluent	GCRWWTP Permit Parameters	GWOUE	Yes / <u>No</u>	

### D. BUILDING SYSTEMS

1) Building Sump Level Switch	Clear of Debris	<input checked="" type="radio"/> Yes / <input type="radio"/> No
	Empty sump	<input checked="" type="radio"/> Yes / <input type="radio"/> No
2) Vapor Phase Blower	Operating Correctly?	<input checked="" type="radio"/> Yes / <input type="radio"/> No
3) Building Exhaust Fan	Operating Correctly?	<input checked="" type="radio"/> Yes / <input type="radio"/> No
4) Building Louver	Clear of debris	<input checked="" type="radio"/> Yes / <input type="radio"/> No
5) Piping and valves	Inspect	<input checked="" type="radio"/> Yes / <input type="radio"/> No
6) Building Interior Lights	Operational?	<input checked="" type="radio"/> Yes / <input type="radio"/> No
7) Building Exterior Lights	Operational?	<input checked="" type="radio"/> Yes / <input type="radio"/> No
8) Building Temperature	Status	<u>71</u> °F
9) Outdoor Temperature	Status	<u>46</u> °F
10) DNAPL Solenoid	Status	hand / <input checked="" type="radio"/> off / auto
11) Potable Water Solenoid	Status	hand / off / <input checked="" type="radio"/> auto

### F. WASTEWATER TREATMENT CHEMICALS

Chemical	Amount	Pump Stroke/Speed
1) AN 400	<u>30.5</u> gallons	<u>40/45</u>
2) Tolcide PS-50A	<u>42.0</u> gallons	<u>70/20</u>
3) AN 310H	<u>40.0</u> gallons	<u>40/35</u>
4) AN 750 C	<u>25.0</u> gallons	

### G. GENERAL COMMENTS:

55 GAL. AN 400 - RESERVE

40 GAL. A 310H - RESERVE

55 GAL. AN 750C - RESERVE

Draft @ 2:40 p.m.

Date:	<u>11/30/11</u>
Operator:	<u>Ricke Evey</u>
Signature:	<u>Rubash G. Evey</u>

## Groundwater Elevations and Temperature

Jennison Wright NPL Site

Granite City, Illinois

Bodine Project Number 119386-11

Well ID	Date	Temperature (F) @ 35'	Temperature (F) @ 65'	Depth to Water (Feet bgs)
MW5S	11/30/11	106.9 @ 30'	N/A	19.24
MW5D	11/30/11	102.6	81.0	17.89
MW20D	11/30/11	105.1	79.2	19.91
MW21D	11/30/11	103.1	86.4	21.40
MW22D	11/30/11	104.6	79.0	19.51
MW23D	11/30/11	107.7	86.1	29.30
				<del>40.00</del>

## Notes:

Feet bgs = Feet below ground surface.

MW21D - LNAPL present from

18.89 to 21.40

## APPENDIX B

Copies of Non-Hazardous Manifests for Spent Organoclay Disposal

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved, OMB No. 2050-0039

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number 1107010000	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number <b>003409639 JJK</b>	
5. Generator's Name and Mailing Address 900 W 27th Street Omaha City, NE 68102 314-367-3106		Generator's Site Address (if different than mailing address) 900 W 27th Street, Omaha City, NE 68102				
Generator's Phone:						
6. Transporter 1 Company Name <b>BEDING &amp; FULTON INC - SERVICES INC.</b>		U.S. EPA ID Number <b>EID 00628 2479</b>				
7. Transporter 2 Company Name		U.S. EPA ID Number				
8. Designated Facility Name and Site Address 10200 University Rd, Arvada, CO 80236 Facility's Phone: 303-985-2460 103045017		U.S. EPA ID Number				
<b>GENERATOR</b>	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) Non-flammable by DOT (generator from ground-level storage system)	10. Containers No. Type	11. Total Quantity	12. Unit Wt/Vol.	13. Waste Codes
	1.	X X 1 TT	14500	G		
	2.					
	3.					
	4.					
14. Special Handling Instructions and Additional Information Class A Cylinder 1054281						
15. GENERATOR/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
<b>TRANSPORTER</b>	Generator's/Offeror's Printed/Typed Name <b>JEAN T. MILLER, WASTE (AGENT FOR)</b>	Signature <i>Robert B. Miller</i>		Month Day Year 12/14/11		
INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.	Port of entry/exit:	Date leaving U.S.:			
DESIGNATED FACILITY	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name <b>Mike Castle</b>	Signature <i>Mike Castle</i>	Month Day Year 12/14/11			
	Transporter 2 Printed/Typed Name	Signature	Month Day Year			
	18. Discrepancy					
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection	Manifest Reference Number:				
	18b. Alternate Facility (or Generator)	U.S. EPA ID Number				
	Facility's Phone:					
	18c. Signature of Alternate Facility (or Generator)	Month Day Year				
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)					
	1. <input type="checkbox"/>	2. <input type="checkbox"/>	3. <input type="checkbox"/>	4. <input type="checkbox"/>		
	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest, except as noted in Item 18a					
	Printed/Typed Name <b>JEAN T. MILLER</b>	Signature <i>Robert B. Miller</i>	Month Day Year 12/14/11			

W3WM-N



18(2) 2005  
18(2) 2005  
18(2) 2005  
18(2) 2005

18(2)  
18(2)

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number <i>1009409640</i>	2. Page 1 of <i>1</i>	3. Emergency Response Phone <i>217-557-1181</i>	4. Manifest Tracking Number <b>1009409640 JJK</b>			
<p>5. Generator's Name and Mailing Address 600 W 2nd Street Springfield IL 62704 217-557-1181</p> <p>Generator's Site Address (if different than mailing address) 600 W 2nd Street, Champaign IL 61820</p> <p>Generator's Phone:</p> <p>6. Transporter 1 Company Name <i>GENERAL INSTRUMENTAL Services</i></p> <p>7. Transporter 2 Company Name</p>								
<p>8. Designated Facility Name and Site Address GENERAL INSTRUMENTAL Services 104008 Hilltown Rd, Alton IL 62201</p> <p>Facility's Phone: 618-462-2800 10301500</p>								
GENERATOR	9a. HM		9b. U.S. DOT Description (Including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) <i>Fluorine gas listed by CTDI as refrigerant by refrigerant identification system</i>		10. Containers No. <i>VX1</i> Type <i>TJ</i>	11. Total Quantity <i>X (500)</i>	12. Unit Wt/Vol. <i>G</i>	13. Waste Codes
	1.							
	2.							
	3.							
	4.							
14. Special Handling Instructions and Additional Information  Class A Physical: 10B1C1L								
<p>15. GENERATOR/S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.</p> <p>I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.</p>								
Generator/Offeror's Printed/Typed Name <i>Ray M. Hartman (Gen: 10/15/11)</i>		Signature <i>Ray M. Hartman</i>		Month <i>10</i>	Day <i>15</i>	Year <i>11</i>		
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: _____		Date leaving U.S.: _____				
Transporter signature (for exports only):								
17. Transporter Acknowledgment of Receipt of Materials								
Transporter 1 Printed/Typed Name <i>Mike (10/15/11)</i>		Signature <i>Mike</i>		Month <i>10</i>	Day <i>15</i>	Year <i>11</i>		
Transporter 2 Printed/Typed Name		Signature		Month	Day	Year		
18. Discrepancy								
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection		Manifest Reference Number: _____						
18b. Alternate Facility (or Generator)		U.S. EPA ID Number: _____						
Facility's Phone:								
18c. Signature of Alternate Facility (or Generator)		Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)								
1.		2.		3.		4.		
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a								
Printed/Typed Name <i>Hazardous</i>		Signature <i>Hazardous</i>		Month <i>10</i>	Day <i>15</i>	Year <i>11</i>		

WWM



Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

GENERATOR	1. Generator ID Number UNIFORM HAZARDOUS WASTE MANIFEST	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number			
	5. Generator's Name and Mailing Address 200 W 22nd Street Chicago, IL 60610 312 553 1180	Generator's Site Address (if different than mailing address) 200 W 22nd Street, Chicago, IL 60610					
	6. Transporter 1 Company Name	U.S. EPA ID Number 006282774					
	7. Transporter 2 Company Name	U.S. EPA ID Number					
	8. Designated Facility Name and Site Address 1. ELECTROCOOL MILIT HUB 10400 N HARRISBURG RD, MINNEAPOLIS, MN 55430 Facility's Phone: 612 246-2630	U.S. EPA ID Number					
TRANSPORTER	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers	11. Total Quantity	12. Unit Weight	13. Waste Codes	
	1.	Non-hazardous by DOT/NHCG day from date issued or modified: 6/25/98	No.	Type			
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information 1. 2. 3.							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
INT'L	Generator/Offeror's Printed/Typed Name EPA FORM 8700-22	Signature		Month	Day	Year	
TRANSPORTER	16. International Shipments Transporter signature (for exports only):	<input type="checkbox"/> Import to U.S.	<input type="checkbox"/> Export from U.S.	Port of entry/exit:			
	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name	Signature		Month	Day	Year	
	Transporter 2 Printed/Typed Name	Signature		Month	Day	Year	
DESIGNATED FACILITY	18. Discrepancy 18a. Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input checked="" type="checkbox"/> Full Rejection	
	18b. Alternate Facility (or Generator)	Manifest Reference Number			U.S. EPA ID Number		
	Facility's Phone:						
	18c. Signature of Alternate Facility (or Generator)						
	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)	1.	2.	3.	4.		
	20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in 18a	Printed/Typed Name	Signature		Month	Day	Year

Driver's Signature



4233703

Cottonwood Hills IL  
10400 Hillstown Rd  
Marissa, IL, 62257  
Ph: (618) 295-2809

Original  
Ticket# 329575

Customer Name BOODINE ENVIRONMENTAL BOODINE & Carrier BOODINE SERVICES  
Ticket Date 12/13/2011 Vehicle# 4000 Volume  
Payment Type Credit Account Container  
Manual Tickets Driver  
Hauling Tickets Check#  
Route Billing # 0000000  
State Waste Code Gen EPA ID  
Manifest 8409643  
Destination Grid  
PO  
Profile 1004261L (ORGANOCLAY FROM GROUNDWATER REMEDIATION SYSTEM)  
Generator 180-ILLINOIS EPA ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

	Time	Scale	Operator	Inbound	Gross	46180 lb
In	12/13/2011 12:00:05	SCALE1	alazanby	Tare	23920	lb
Out	12/13/2011 14:06:12	SCALE1	alazanby	Net	10180	lb
				Tons	5.09	

Comments

83837 Mon-Fri 5:00AM ~ 3:30PM #44444

Product	LBS	Qty	UOM	Rate	Tax	Account	Origin
1 Liquid Unspec.-Gel 100	1000.00	1	Gal				IL
2 FUEL-Fuel Surcharge 100		1	%				IL
3 EVF-L-Standard Env 100		1	Liquid				IL

A handwritten signature in black ink, appearing to read "D. Decker".

Total Tax  
Total Ticket

④

403WM-N

521

**THIS MEMORANDUM** is an acknowledgment that a Bill of Lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

Shipper's No. \_\_\_\_\_

Carrier's Name:

Carrier's No. \_\_\_\_\_

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading.

Hydrosil (Date) 12-19-11 FROM 1130 St. Charles Street, Elgin, IL 60120  
at

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agreed to carry to its usual place of delivery at and destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as in each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in the Uniform Freight Classification in effect on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his agents.

(Mail or street address for purposes of notification only.)

Consigned TO Bodine Environmental, Attn: Troy McFate, 900 W. 22nd Street,

On Collect on Delivery Shipments, the letters "COD" must appear before consignee's name or as otherwise provided in Item 430, Sec. 1.

Destination Granite City, IL 62040 Street \_\_\_\_\_ City \_\_\_\_\_  
County \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Route \_\_\_\_\_ Delivery Address★ \_\_\_\_\_

Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

*Bodine Environmental*  
(Signature of consignee)

Delivering Carrier \_\_\_\_\_ Car or Vehicle Initials and No. \_\_\_\_\_

Collect on Delivery \$ \_\_\_\_\_ And Remit to \_\_\_\_\_

No. Packages	H.M.	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Subject to Correction)	Class or Rate	Check Column
five skids		MS-270, organoclay	10,250	50	

If charges are to be prepaid, write or stamp here, "To be Prepaid."

To Be Prepaid

Received \$ \_\_\_\_\_ to apply in prepayment of the charges on the property described herein.

Agent or Cushee

Pet (The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\$ \_\_\_\_\_  
The bill of lading contains used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Uniform Freight Classification and Rule 5 of the National Motor Freight Classification.

Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Interstate Commerce Commission.

\*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.

NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

per

Shipper, Per _____	Agent _____
Permanent post-office address of shipper, _____	Per _____ <i>Elgin IL sec 12/19/11</i>

3

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number 1100409643	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number <b>009409643 JJK</b>	
5. Generator's Name and Mailing Address Illinois EPA 900 W. 22nd Street Granite City IL 62204 Phone: (618) 453-1116		Generator's Site Address (if different than mailing address) 400 W. 22nd Street, Granite City IL 62204				
6. Transporter 1 Company Name		U.S. EPA ID Number <b>ILD006282479</b>				
7. Transporter 2 Company Name		U.S. EPA ID Number				
8. Designated Facility Name and Site Address Cotterwood Hills Rm 10400 N. Hillsgrove Rd., Maywood IL 60156		U.S. EPA ID Number				
Facility's Phone: 847-205-2800		10. Containers				
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) Non-hazardous by DOT except for groundwater remediation system	No.	Type	11. Total Quantity	12. Unit Wt./Vd.	
				<b>XX 1</b>	<b>XX/500</b>	
1.						
2.						
3.						
4.						
14. Special Handling Instructions and Additional Information Class A Profile: 108426H						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Officer's Printed/Typed Name <b>TEPA - ENVIRONMENTAL AGENT FOR EICK</b>		Signature <b>Eick Env</b>		Month	Day	Year
				<b>12</b>	<b>13</b>	<b>11</b>
16. International Shipments <input checked="" type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:				
Transporter signature (for exports only):						
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name <b>GM THE CASTELL</b>		Signature <b>on file</b>				
		Month Day Year <b>11/21/11</b>				
Transporter 2 Printed/Typed Name		Signature				
		Month Day Year				
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection		Manifest Reference Number:				
18b. Alternate Facility (or Generator)		U.S. EPA ID Number				
Facility's Phone:						
18c. Signature of Alternate Facility (or Generator)		Month Day Year				
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1.	2.	3.	4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name <b>H. Hazenby</b>		Signature <b>H. Hazenby</b>		Month	Day	Year <b>11/21/11</b>



4233703

Waste Management  
Scale #100  
1000 lb capacity

Customer Name:  
Kirkland Tidwell  
Address:  
1000 Main St.  
Phone: 555-1234  
Fax: 555-1235  
E-mail:

Profile: RELEASED. INFORMATION CONTAINED HEREIN IS UNCLASSIFIED  
Date: 10/10/2010 BY: SPEDERSON, JEFFREY C. (JCS)

Unit	Scale	Operator	Received	Gross	Net	Tare
In	SCALE#100	SCALE#1	scaleby	1000.00	999.00	1.00
Out	SCALE#100	SCALE#1	scaleby		999.00	1.00

Total weight:

Customer Signature: D. Tidwell 10/10/2010

Item	Qty	Unit	UOM	Unit	Qty	Reason	Weight
1	1	PC	PC	PC	1	PC	1.00
2	1	PC	PC	PC	1	PC	1.00
3	1	PC	PC	PC	1	PC	1.00

Typical Tax  
Tire - Standard



403WM-N

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number      1190400006	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number <b>009409639 JJK</b>						
<p>5. Generator's Name and Mailing Address: Illinois EPA 900 W. 29th Street Granite City IL 62240      Attn: Erin Stednou 217-527-1165</p> <p>Generator's Phone:</p> <p>6. Transporter 1 Company Name <b>BODINE ENVIRONMENTAL SERVICES INC.</b></p> <p>7. Transporter 2 Company Name</p> <p>8. Designated Facility Name and Site Address 1. Offenderside Mills LLC 104108 Hillstown Rd. Marion IL 62256</p> <p>Facility's Phone: 216-205-2801      1830766017</p>											
GENERATOR	9a. HM      9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th>No.</th> <th>Type</th> </tr> <tr> <td>XX1</td> <td>TT</td> </tr> </table>		No.	Type	XX1	TT	11. Total Quantity XX1500	12. Unit Wt/Vol.	13. Waste Codes G
	No.	Type									
	XX1	TT									
14. Special Handling Instructions and Additional Information  Clean A Facility 1051081						Month    Day    Year <b>12 14 11</b>					
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 202.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						Generator's/Offeror's Printed/Typed Name      Signature					
Generator's/Offeror's Printed/Typed Name <b>IEPA JENNIFER WEST</b> Signature						Month    Day    Year <b>12 14 11</b>					
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.						Port of entry/exit: _____ Date leaving U.S.: _____					
Transporter: signature (for exports only):											
17. Transporter Acknowledgment of Receipt of Materials						Transporter 1 Printed/Typed Name      Signature <b>Mike Castille</b> Signature					
Transporter 2 Printed/Typed Name						Month    Day    Year <b>12 14 11</b>					
18. Discrepancy						18a. Discrepancy Indication Space <input type="checkbox"/> Quantify <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection					
18b. Alternate Facility (or Generator)						Manifest Reference Number: _____ U.S. EPA ID Number: _____					
Facility's Phone:											
18c. Signature of Alternate Facility (or Generator)						Month    Day    Year					
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						1.      2.      3.      4.					
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						Printed/Typed Name      Signature      Month    Day    Year <b>Ed Gandy</b> <b>Ed Gandy</b> <b>12 14 11</b>					
EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.						DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)					

Driver's Signature



4233782

Cottonwood Hills  
10400 Hillstone Rd.  
Marissa, IL, 62257  
Ph: (618) 235-2800

Original  
Ticket# 328798

Customer Name BODINE ENVIRONMENTAL BODINE E Carrier BODINE SERVICES  
Ticket Date 12/14/2011 Vehicle# 4000 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver  
Hauling Ticket# Check#  
Route Billing # 00000300  
State Waste Code Gen EPA ID  
Manifest 9409639  
Destination Grid  
PO  
Profile 100426IL (ORGANOCLAY FROM GROUNDWATER REMEDIATION SYSTEM)  
Generator 100-ILLINOIS EPA, ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

Time	Scale	Operator	Inbound	Gross	49960 lb
In 12/14/2011 11:08:44	SCALE1	alazenby	Tare	25920 lb	
Out 12/14/2011 11:08:44		alazenby	Net	14040 lb	
			Tons	7.02	

Comments

\* \* \* Non-Fri Stream - 3:30PM \* \* \*

Product	LD#	Qty	UOM	Rate	Tax	Amount	Origin
1 Liquid Unspec.-Gal 100	15000.00	Gal					IL
2 FUEL-Fuel Surcharge 100		%					IL
3 EVF-L-Standard Fnv 100		1	Liquid				IL

Total Tax  
Total Ticket

403WM-N

③

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator ID Number 1190400009	2. Page 1 of 1	3. Emergency Response Phone	4. Manifest Tracking Number <b>009409640 JJK</b>	
5. Generator's Name and Mailing Address 900 W. 22nd Street Granite City IL 62040		Generator's Site Address (if different than mailing address) 900 W. 22nd Street, Granite City IL 62040				
6. Transporter Company Name <b>BONINE ENVIRONMENTAL SERVICES</b>		U.S. EPA ID Number <b>ILD 006282479</b>				
7. Transporter 2 Company Name		U.S. EPA ID Number				
8. Designated Facility Name and Site Address Cottonwood Hills REU 10408 Hillstown Rd., Marissa IL 62257		U.S. EPA ID Number				
Facility's Phone: 618 295-2809 1630755017						
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) 1. Non-hazardous by DOT Organoclay from groundwater remediation system	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes
		No.	Type			
	XX1 TT X150U			G		
14. Special Handling Instructions and Additional Information Class A Docket: 105-15281						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator/Offeror's Printed/Typed Name <b>Troy M. McGee (Agent for SEDA)</b>		Signature <b>Troy M. McGee</b>		Month	Day	Year
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit:				
Transporter signature (for exports only):						
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name <b>Mike Castell</b> Signature <b>Mike Castell</b> Month <b>10</b> Day <b>15</b> Year <b>2011</b>						
Transporter 2 Printed/Typed Name <b>Mike Castell</b> Signature <b>Mike Castell</b> Month <b>10</b> Day <b>15</b> Year <b>2011</b>						
18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection						
Manifest Reference Number:						
18b. Alternate Facility (or Generator)      U.S. EPA ID Number						
Facility's Phone:						
18c. Signature of Alternate Facility (or Generator)      Month <b>10</b> Day <b>15</b> Year <b>2011</b>						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1.      2.      3.      4.						
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in item 18a						
Printed/Typed Name <b>H. Greenby</b>		Signature <b>H. Greenby</b>		Month	Day	Year

Driver's Signature



3539778

Cottonwood Hills  
10400 Millstown Rd  
Marissa, IL, 62257  
Ph: (618) 295-2809

Original  
Ticket# 328898

Customer Name BODINE ENVIRONMENTAL BODINE C Carrier BODINE SERVICES

Ticket Date 12/15/2011 Vehicle# 400 Volume

Payment Type Credit Account Container

Manual Ticket# Driver

Hauling Ticket# Check#

Route Billing # 00000000

State Waste Code Gen EPA ID

Manifest 9400640 Destination Grid

PO

Profile 100426IL (ORGANOCLAY FROM GROUNDWATER REMEDIATION SYSTEM)

Generator 180-ILLINOIS EPA/ILLINOIS ENVIRONMENTAL PROTECTION AGENCY

Time	Scale	Operator	Inbound	Gross	1b
In 12/15/2011 09:34:32	SCALE1	ALAZENBY	Tare	35380	lb
Out 12/15/2011 09:34:32		ALAZENBY	Net	13760	lb
			Tons	6.88	

Comments

\*\*\*\*\* Mon-Fri 5:00AM - 3:30PM \*\*\*\*\*

Product	LD#	Qty	UOM	Rate	Tax	Amount	Origin
1 Liquid Diesel -Gal	100	1500.00	Gal				IL
2 FUEL-Fuel Surcharge	100		%				IL
3 EVF-L-Standard Env	100		1 Load				IL

Total Tax  
Total Ticket

403WMGNX

## **APPENDIX C**

**Copy of Non-Hazardous Manifest for Spent Carbon Reactivation**

Original - Not Negotiable

**STRAIGHT BILL OF LADING**

Shipper's No. 50232956

Weavertown

117

(Name of Carrier)

Work Order#:

RECEIVE, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading.

at 670 Pennsylvania Avenue Rochester, Pa. 15074

12/20/2011

From Siemens Industry, Inc.

the property described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract), agrees to carry to its usual place of delivery at said destination, if on its own route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all\* or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Ladings set forth (1) in Official, Southern, Western and Illinois Freight Classification in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.\*\*

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to ILLINOIS EPA

Destination GRANITE CITY, IL 62040

Delivery Address 900W 22ND STREET JENNISON WRIGHT

To be filled in only when shipper desires and governing tariffs provide for delivery thereof.

Route

Attn:

Class 70

NMFC 405600-00

Car or Vehicle Initials

No. 3PV

#Packages

Description

Weight

Lot Number

1	Bulk Load		
		13,000	ACRSD

Weight of Carbon 13,000 lbs

NMFC 405600-00

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

If the charges are to be prepaid, type or stamp here: "Prepaid"

Prepaid

Receiveds

to apply in prepayment of the charges on the property described herein.

Agent or Cashier

Per

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

\*\* Shipper's imprint in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.

NOT HAZARDOUS MATERIAL  
UNDER US D.O.T. REGULATIONS

Customer P.O.#

Freight to be paid by:

Siemens Industry, Inc.  
670 Pennsylvania Avenue

Rochester, Pa. 15074

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is the carrier's or shipper's weight.  
NOTE - Where the rate is dependent on the value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding  
per

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of the Consolidated Freight Classification.

Siemens Industry, Inc.

SII Employee

Carrier

Permanent post office address of shipper

670 Pennsylvania Ave., Rochester, PA 15074

SWT

# SIEMENS

WATER TECHNOLOGIES CORP.

## Bill of Lading

<b>CONSIGNEE (TO):</b> SIEMENS WATER TECHNOLOGIES CORP.	
<input type="checkbox"/> 2523 Mutahar Street Parker, AZ 85344	
<input type="checkbox"/> 11711 Reading Road Red Buff, CA 96080	
<input checked="" type="checkbox"/> 118 Park Road Darlington, PA 16115	

**SHIPPER (FROM):**

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Job#: 1

No. Shipping Units	TYPE*	DESCRIPTION	WEIGHT
4	5	Spent Carbon - Non Hazardous Waste	6
		Not DOT Regulated Material	
		Circle one: AQUA VAPOR	
		Profile #	
8	9	PRINT NAME:	SIGNATURE: 10
11	12	NAME OF CARRIER #1:	DATE: SIGNATURE: 13
14	15	NAME OF CARRIER #2:	DATE: SIGNATURE: 16
17	18	RECEIVED BY (FULL NAME):	DATE: SIGNATURE: 19

- 1.) Name of Generator
- 2.) Generator site address
- 3.) Given job number
- 4.) Number of units being picked up
- 5.) Type of unit being picked up
- 6.) Total weight
- 7.) Profile number, MANDATORY
- 8.) Date service and/or pick up performed
- 9.) Name of person signing for Generator
- 10.) Signature of person in box 9
- 11.) Same as box 8
- 12.) Signature of driver for Transporter #1
- 13.) Name of carrier transporting to Plant
- 14.) Date the load was picked up to go to the Plant
- 15.) Driver's signature for Transporter #2
- 16.) Full name of Receiving person
- 17.) Date received to Plant
- 18.) Signature of Receiving person

WHITE: THE PLANT

YELLOW: TRANSPORTER #2

PINK: FILE

#### **APPENDIX D**

**Copy of Non-Hazardous Waste Tracking Form for Bag Filter Disposal**



6720474

*Daniel B. Haas*Total Fees  
Total Ticket

Driver's Signature

Original

Milat RDF

601 Madison  
East St Louis, IL, 62201  
Ph: (618) 271-6788

Ticket# 975293

Customer Name BORLINE ENVIRONMENTAL BORLINE E Carrier BORLINE  
Ticket Date 06/07/2012 Vehicle# 323 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver  
Hauling Ticket# Check#  
Route Billing # 00000000  
State Waste Code Gen EPA ID  
Manifest 262596 Grid  
Destination  
PO  
Profile 10018FIL (NAPL/OIL CONTAMINATED FILTER BAGS AND ABSORENTS)  
Generator 180-ILLINOIS EPA GRANITE CITY ILLINOIS EPA-GRANITE CITY

Time	Scale	Operator	Inbound	Gross	lb
In 06/07/2012 08:22:46	SCALE2	KATHY		Tare	8400 lb
Out 06/07/2012 08:22:46		KATHY		Net	900 lb
				Tons	0.45

Comments

Product	Line	Qty	UOM	Rate	Fee	Amount	Origin
1 Declassified BWM-E 100		4	Each				IL
2 FUEL-Fuel Surcharge 100			%				
3 EVF-L-Standard Env 100		1	Load				

**INDUSTRIAL WASTE TRACKING RECEIPT**

Milaw RDF

**WASTE MANAGEMENT****Disposal Site:** \_\_\_\_\_

262596

10616GL

**Profile Number:** \_\_\_\_\_

Illinois EPA

SWE Contact: Troy McNew 317-519-3953

**Generator:** \_\_\_\_\_

106 W 22nd Street, Granite City, IL 62040

**Location:** \_\_\_\_\_

DAPL/CH Contaminated Filter Bags and Absorbents

**Waste Description:** \_\_\_\_\_2  Yards  Tons**Generator's Signature or Designee:** *Troy McNew - WM EPA*

TROY McNEW - WM EPA

1 DRUMS

**Transporter:** *MONTE ENVIRONMENT SOURCE, INC.***Driver's Signature:** \_\_\_\_\_

Load 1

Load 2

Load 3

Load 4

Load 5

Load 6

Load 7

Date:

36/07/12

WHITE-Transporter / YELLOW-Landfill / PINK-Stays on site / GOLD-Generator

## INDUSTRIAL WASTE TRACKING RECEIPT



Disposal Site: Milan RDF

233751

Profile Number: 103186L

Generator: Illinois EPA Site Contact: Troy McFate 217-519-3935

Location: 900 W 22nd Street, Granite City, IL 62040

Waste Description: NAPL/Oil Contaminated Filter Bags and Absorbents

4  Yards  Tons

Generator's Signature or Designee: Paul Bla (Agent for EGPA)

9 DEUNS

Transporter: BOLINE ENVIRONMENTAL SERVICES

Driver's Signature: Paul J. Maycock

Date: 12/22/11

WHITE-Transporter / YELLOW-Landfill / PINK-Stays on site / GOLD-Generator



6386739

Original

Milan RDF

601 Madison  
East St Louis, IL, 62201  
Ph: (618) 271-8788

Ticket# 934472

Customer Name BODINE ENVIRONMENTAL BODINE E Carrier BODINE  
Ticket Date 12/22/2011 Vehicle# 303 Volume  
Payment Type Credit Account Container  
Manual Tickets Driver  
Hauling Tickets Check#  
Route Billing # 0000020  
State Waste Code Gen EPA ID  
Manifest 233751 Brid  
Destination  
PO  
Profile 1081461 (NAPL/OIL CONTAMINATED FILTER BAGS AND ABSORBENTS)  
Generator 186-ILLINOIS EPA GRANITE CITY ILLINOIS EPA-GRANITE CITY

Time	Scale	Operator	Inbound	Bross	11340 lb
In	SCALE1	RWOODS	Tare	8400 lb	
Out	SCALE1	RWOODS	Net	2940 lb	
			Tons	1.47	

Comments

Product	LD%	Qty	UOM	Rate	Fee	Amount	Origin
1 Declassified SPW-E 100		9	Each				IL
2 FUEL-Fuel Surcharg 100		#					IL
3 EVF-L-Standard Env 100		1	Load				IL

Total Fees  
Total Ticket

403WM-N

## APPENDIX E

**Copy of Non-Hazardous Manifest for OWS Cleaning Sludge and Liquids**

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved OMB No: 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number (C-10000037)	2. Page 1 of	3. Emergency Response Phone	4. Manifest Tracking Number <b>008851148 JJK</b>		
5. Generator's Name and Mailing Address Waste Management Generator C.R.; 11-22140 2317 78th Street Generator's Phone:		Generator's Site Address (if different than mailing address) 800 W 27th Street Grants City IL 52041					
6. Transporter 1 Company Name <b>BUDWEISER ENVIRONMENTAL SERVICES INC</b>		U.S. EPA ID Number <b>ILD00628 7477</b>					
7. Transporter 2 Company Name		U.S. EPA ID Number					
8. Designated Facility Name and Site Address MAGNO 1931 Madison St. Louis MO 63101 Facility's Phone: 314 271 4781 130754017		U.S. EPA ID Number					
GENERATOR	9a. HM U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any)) 1. Hazardous by DOT, MARLINA FWD, tank truck storage		10. Containers No. <b>XVI</b> Type <b>DM</b>	11. Total Quantity <b>5</b>	12. Unit WL/Vol.		
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information Carry a Profile 130754017							
15. GENERATOR/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement (identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator/Offeror's Printed/Typed Name <b>Paul C. Maxwell</b>		Signature		Month <b>12</b>	Day <b>12</b> Year <b>11</b>		
TRANSPORTER INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: _____ Date leaving U.S.: _____				
	Transporter signature (for exports only):						
	17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name <b>Paul C. Maxwell</b>		Signature		Month <b>12</b>	Day <b>22</b> Year <b>11</b>	
DESIGNATED FACILITY	Transporter 2 Printed/Typed Name <b>Paul C. Maxwell</b>		Signature		Month	Day	Year
	18. Discrepancy						
	18a. Discrepancy Indication Space <input type="checkbox"/> Quanty <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection		Manifest Reference Number: _____				
	18b. Alternate Facility (or Generator)		U.S. EPA ID Number				
	Facility's Phone:						
18c. Signature of Alternate Facility (or Generator)		Month <b>12</b> Day <b>12</b> Year <b>11</b>					
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems):						1. <b>/</b> 2. <b>/</b> 3. <b>/</b> 4. <b>/</b>	
20. Designated Facility Owner or Operator Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						Printed/Typed Name <b>Paul C. Maxwell</b> Signature <b>X</b> Month <b>12</b> Day <b>12</b> Year <b>11</b>	



6366731

Original

Milan RDF

Ticket# 934456

601 Madison  
East St Louis, IL, 62201  
Ph: (518) 271-6708

Customer Name BOVINE ENVIRONMENTAL BOVINE E Carrier BOVINE  
Ticket Date 12/22/2011 Vehicles 363 Volume  
Payment Type Credit Account Container  
Manual Ticket# Driver  
Hauling Ticket# Check#  
Route Billing # 00000000  
State Waste Code Gen EPA ID  
Manifest 000051148 Grid  
Destination  
PO  
Profile 100102IL (NAPL/OIL OWS AND INFLUENT TANK SLUDGE)  
Generator 100-ILLINOIS EPA GRANITE CITY ILLINOIS EPA-GRANITE CITY

Time	Scale	Operator	Inbound	Gross	13100 lb
In 12/22/2011 13:45:05	SCALE1	RWOODS	Tare	11460 lb	
Out 12/22/2011 14:14:00	SCALE1	RWOODS	Net	1540 lb	
			Tons	0.82	

Comments

Product	LDX	Qty	UDR	Rate	Fee	Amount	Origin
1 Liquid Unspec.-Eac 100		5	Each			4L	
2 FUEL-Fuel Surcharg 100		X				IL	
3 EVF-L-Standard Env 100		1	Load			IL	

Total Fees  
Total Ticket

403WM-N



## **APPENDIX F**

### **GCRWWTP Discharge Permit Analytical Results**

# TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

## ANALYTICAL REPORT

TestAmerica Laboratories, Inc.  
TestAmerica Chicago  
2417 Bond Street  
University Park, IL 60484  
Tel: (708)534-5200

TestAmerica Job ID: 500-41732-1  
Client Project/Site: WWTP

For:  
Bodine Environmental Services  
5350 East Firehouse Road  
Decatur, Illinois 62521-9601

Attn: Troy McFate

*Cindy Pritchard*

Authorized for release by:  
11/21/2011 8:24:32 AM  
Cindy Pritchard  
Project Mgmt. Assistant  
[cindy.pritchard@testamericainc.com](mailto:cindy.pritchard@testamericainc.com)  
Designee for  
Richard Wright  
Project Manager II  
[richard.wright@testamericainc.com](mailto:richard.wright@testamericainc.com)

### LINKS

Review your project  
results through

**Total Access**

Have a Question?

Ask  
The  
Expert

Visit us at:

[www.testamericainc.com](http://www.testamericainc.com)

The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory

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## Case Narrative

Client: Bodine Environmental Services  
Project/Site: WWTP

TestAmerica Job ID: 500-41732-1

**Job ID:** 500-41732-1

**Laboratory:** TestAmerica Chicago

### Narrative

Job Narrative  
500-41732-1

### Comments

No additional comments.

### Receipt

All samples were received in good condition within temperature requirements.

### GC/MS Semi VOA

Method(s) 625: The following sample was diluted due to the abundance of target and non-target analytes: GCRWWTP-GWOUUE-11032011 (500-41732-1). Elevated reporting limits (RLs) are provided.

Method(s) 625: Dibenzofuran is not a method 625 compound. There are no recovery limits in the method. The recovery for this analyte was 87%, which would fall within the laboratory's statistical limits. No further action was required.GCRWWTP-GWOUUE-11032011 (500-41732-1)

No other analytical or quality issues were noted.

### Metals

Method(s) 245.1: The continuing calibration verification (CCV) at lines 18 and 44 in AD batch 132470 recovered above the upper control limit for Hg. The samples associated with this CCV were non-detects for the affected analytes; therefore, the data have been reported.

No other analytical or quality issues were noted.

### General Chemistry

Method(s) SM 5210B: The BOD unseeded control blank (method blank) associated with batch 131521 depleted more than the method-specified limit, 0.2mgO<sub>2</sub>/L. The effect on the sample result(s) is unknown; however, the laboratory control sample (LCS) recovery was in control.

No other analytical or quality issues were noted.

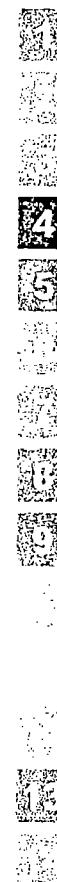
### Organic Prep

No analytical or quality issues were noted.

## Detection Summary

Client: Bodine Environmental Services  
 Project/Site: WWTP

TestAmerica Job ID: 500-41732-1



Client Sample ID: GCRWWTP-GWOU-E-11032011

Lab Sample ID: 500-41732-1

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
2-Methylphenol	27	J	50	3.1	ug/L	10	625		Total/NA
2,4-Dimethylphenol	44	J	50	33	ug/L	10	625		Total/NA
Naphthalene	430		50	3.0	ug/L	10	625		Total/NA
Acenaphthylene	4.1	J	50	3.2	ug/L	10	625		Total/NA
Acenaphthene	210		50	3.6	ug/L	10	625		Total/NA
Fluorene	85		50	3.8	ug/L	10	625		Total/NA
Phenanthrene	80		50	3.5	ug/L	10	625		Total/NA
Anthracene	4.6	J	50	3.2	ug/L	10	625		Total/NA
Dibenzofuran	45	J	50	3.5	ug/L	10	625		Total/NA
Fluoranthene	13	J	50	3.2	ug/L	10	625		Total/NA
Pyrene	11	J	50	4.8	ug/L	10	625		Total/NA
3 & 4 Methylphenol	40	J	50	4.4	ug/L	10	625		Total/NA
Barium	0.35		0.0050	0.00060	mg/L	1	200.7 Rev 4.4		Total Recovera
Cadmium	0.00034	J	0.0010	0.00027	mg/L	1	200.7 Rev 4.4		Total Recovera
Iron	3.9		0.10	0.025	mg/L	1	200.7 Rev 4.4		Total Recovera
Zinc	0.0036	J B	0.010	0.0017	mg/L	1	200.7 Rev 4.4		Total Recovera
Manganese	0.33		0.0050	0.00069	mg/L	1	200.7 Rev 4.4		Total Recovera
Mercury	0.00010	J ^	0.00020	0.000070	mg/L	1	245.1		Total/NA
Phenolics, Total Recoverable	0.27		0.0050	0.0038	mg/L	1	420.2		Total/NA
Cyanide, Total	0.0028	J B	0.010	0.0011	mg/L	1	SM 4500 CN E		Total/NA
Biochemical Oxygen Demand	3.3	b	2.0	2.0	mg/L	1	SM 5210B		Total/NA

## Method Summary

Client: Bodine Environmental Services  
Project/Site: WWTP

TestAmerica Job ID: 500-41732-1

Method	Method Description	Protocol	Laboratory
625	Semivolatile Organic Compounds (GC/MS)	40CFR136A	TAL CHI
200.7 Rev 4.4	Metals (ICP)	EPA	TAL CHI
245.1	Mercury (CVAA)	EPA	TAL CHI
1664A	HEM and SGT-HEM	1664A	TAL CHI
420.2	Phenolics, Total Recoverable	MCAWW	TAL CHI
SM 2540D	Solids, Total Suspended (TSS)	SM	TAL CHI
SM 4500 CN E	Cyanide, Total	SM	TAL CHI
SM 5210B	BOD, 5-Day	SM	TAL CHI

**Protocol References:**

1664A = EPA-821-98-002

40CFR136A = "Methods for Organic Chemical Analysis of Municipal Industrial Wastewater", 40CFR, Part 136, Appendix A, October 26, 1984 and subsequent revisions.

EPA = US Environmental Protection Agency

MCAWW = "Methods For Chemical Analysis Of Water And Wastes", EPA-600/4-79-020, March 1983 And Subsequent Revisions.

SM = "Standard Methods For The Examination Of Water And Wastewater".

**Laboratory References:**

TAL CHI = TestAmerica Chicago, 2417 Bond Street, University Park, IL 60484, TEL (708)534-5200

## Sample Summary

Client: Bodine Environmental Services  
Project/Site: WWTP

TestAmerica Job ID: 500-41732-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
500-41732-1	GCRWWTP-GWOU-E-11032011	Water	11/03/11 11:15	11/04/11 10:30

# Client Sample Results

Client: Bodine Environmental Services  
Project/Site: WWTP

TestAmerica Job ID: 500-41732-1

**Client Sample ID:** GCRWWTP-GWOU-E-11032011

**Lab Sample ID:** 500-41732-1

Date Collected: 11/03/11 11:15

Date Received: 11/04/11 10:30

**Method: 625 - Semivolatile Organic Compounds (GC/MS)**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
N-Nitrosodimethylamine	<100		100	14	ug/L	11/10/11 09:00	11/18/11 04:29	10	
Phenol	<100		100	3.6	ug/L	11/10/11 09:00	11/18/11 04:29	10	
Bis(2-chloroethyl)ether	<50		50	3.5	ug/L	11/10/11 09:00	11/18/11 04:29	10	
2,2'-oxybis[1-chloropropane]	<50		50	3.0	ug/L	11/10/11 09:00	11/18/11 04:29	10	
N-Nitrosodi-n-propylamine	<50		50	1.4	ug/L	11/10/11 09:00	11/18/11 04:29	10	
Hexachloroethane	<50		50	9.7	ug/L	11/10/11 09:00	11/18/11 04:29	10	
2-Chlorophenol	<50		50	8.0	ug/L	11/10/11 09:00	11/18/11 04:29	10	
2-Methylphenol	27 J		50	3.1	ug/L	11/10/11 09:00	11/18/11 04:29	10	
Nitrobenzene	<50		50	4.5	ug/L	11/10/11 09:00	11/18/11 04:29	10	
Bis(2-chloroethoxy)methane	<50		50	3.0	ug/L	11/10/11 09:00	11/18/11 04:29	10	
1,2,4-Trichlorobenzene	<50		50	3.0	ug/L	11/10/11 09:00	11/18/11 04:29	10	
Isophorone	<50		50	2.9	ug/L	11/10/11 09:00	11/18/11 04:29	10	
2,4-Dimethylphenol	44 J		50	33	ug/L	11/10/11 09:00	11/18/11 04:29	10	
Hexachlorobutadiene	<50		50	11	ug/L	11/10/11 09:00	11/18/11 04:29	10	
Naphthalene	430		50	3.0	ug/L	11/10/11 09:00	11/18/11 04:29	10	
2,4-Dichlorophenol	<50		50	23	ug/L	11/10/11 09:00	11/18/11 04:29	10	
2,4,6-Trichlorophenol	<50		50	11	ug/L	11/10/11 09:00	11/18/11 04:29	10	
Hexachlorocyclopentadiene	<100		100	34	ug/L	11/10/11 09:00	11/18/11 04:29	10	
2-Chloronaphthalene	<50		50	3.4	ug/L	11/10/11 09:00	11/18/11 04:29	10	
4-Chloro-3-methylphenol	<50		50	22	ug/L	11/10/11 09:00	11/18/11 04:29	10	
2,6-Dinitrotoluene	<50		50	1.2	ug/L	11/10/11 09:00	11/18/11 04:29	10	
2-Nitrophenol	<50		50	21	ug/L	11/10/11 09:00	11/18/11 04:29	10	
Dimethyl phthalate	<50		50	3.8	ug/L	11/10/11 09:00	11/18/11 04:29	10	
2,4-Dinitrophenol	<200		200	74	ug/L	11/10/11 09:00	11/18/11 04:29	10	
Acenaphthylene	4.1 J		50	3.2	ug/L	11/10/11 09:00	11/18/11 04:29	10	
2,4-Dinitrotoluene	<50		50	3.0	ug/L	11/10/11 09:00	11/18/11 04:29	10	
Acenaphthene	210		50	3.6	ug/L	11/10/11 09:00	11/18/11 04:29	10	
4-Nitrophenol	<200		200	23	ug/L	11/10/11 09:00	11/18/11 04:29	10	
Fluorene	85		50	3.8	ug/L	11/10/11 09:00	11/18/11 04:29	10	
1,2-Diphenylhydrazine	<50		50	7.0	ug/L	11/10/11 09:00	11/18/11 04:29	10	
4-Bromophenyl phenyl ether	<50		50	9.1	ug/L	11/10/11 09:00	11/18/11 04:29	10	
Hexachlorobenzene	<50		50	1.4	ug/L	11/10/11 09:00	11/18/11 04:29	10	
Diethyl phthalate	<50		50	4.4	ug/L	11/10/11 09:00	11/18/11 04:29	10	
4-Chlorophenyl phenyl ether	<50		50	8.1	ug/L	11/10/11 09:00	11/18/11 04:29	10	
Pentachlorophenol	<200		200	56	ug/L	11/10/11 09:00	11/18/11 04:29	10	
N-Nitrosodiphenylamine	<50		50	3.4	ug/L	11/10/11 09:00	11/18/11 04:29	10	
4,6-Dinitro-2-methylphenol	<200		200	49	ug/L	11/10/11 09:00	11/18/11 04:29	10	
Phenanthrene	80		50	3.5	ug/L	11/10/11 09:00	11/18/11 04:29	10	
Anthracene	4.6 J		50	3.2	ug/L	11/10/11 09:00	11/18/11 04:29	10	
Dibenzofuran	45 J		50	3.5	ug/L	11/10/11 09:00	11/18/11 04:29	10	
Di-n-butyl phthalate	<50		50	8.0	ug/L	11/10/11 09:00	11/18/11 04:29	10	
Benzidine	<500		500	200	ug/L	11/10/11 09:00	11/18/11 04:29	10	
Fluoranthene	13 J		50	3.2	ug/L	11/10/11 09:00	11/18/11 04:29	10	
Pyrene	11 J		50	4.8	ug/L	11/10/11 09:00	11/18/11 04:29	10	
Butyl benzyl phthalate	<50		50	2.7	ug/L	11/10/11 09:00	11/18/11 04:29	10	
Benzo[a]anthracene	<50		50	0.44	ug/L	11/10/11 09:00	11/18/11 04:29	10	
Chrysene	<50		50	1.4	ug/L	11/10/11 09:00	11/18/11 04:29	10	
3,3'-Dichlorobenzidine	<50		50	9.4	ug/L	11/10/11 09:00	11/18/11 04:29	10	
Bis(2-ethylhexyl) phthalate	<100		100	24	ug/L	11/10/11 09:00	11/18/11 04:29	10	
Di-n-octyl phthalate	<100		100	25	ug/L	11/10/11 09:00	11/18/11 04:29	10	

# Client Sample Results

Client: Bodine Environmental Services  
Project/Site: WWTP

TestAmerica Job ID: 500-41732-1

Client Sample ID: GCRWWTP-GWOUE-11032011

Lab Sample ID: 500-41732-1

Date Collected: 11/03/11 11:15

Matrix: Water

Date Received: 11/04/11 10:30

Method: 625 - Semivolatile Organic Compounds (GC/MS) (Continued)									
Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzo[b]fluoranthene	<50		50	0.58	ug/L		11/10/11 09:00	11/18/11 04:29	10
Benzo[k]fluoranthene	<50		50	0.74	ug/L		11/10/11 09:00	11/18/11 04:29	10
Benzo[a]pyrene	<50		50	0.56	ug/L		11/10/11 09:00	11/18/11 04:29	10
Indeno[1,2,3-cd]pyrene	<50		50	0.84	ug/L		11/10/11 09:00	11/18/11 04:29	10
Dibenz(a,h)anthracene	<50		50	0.64	ug/L		11/10/11 09:00	11/18/11 04:29	10
Benzo[g,h,i]perylene	<50		50	4.2	ug/L		11/10/11 09:00	11/18/11 04:29	10
3 & 4 Methylphenol	40 J		50	4.4	ug/L		11/10/11 09:00	11/18/11 04:29	10
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
2-Fluorophenol	20		10 - 110				11/10/11 09:00	11/18/11 04:29	10
Phenol-d5	15		10 - 110				11/10/11 09:00	11/18/11 04:29	10
Nitrobenzene-d5	50		28 - 110				11/10/11 09:00	11/18/11 04:29	10
2-Fluorobiphenyl	52		31 - 110				11/10/11 09:00	11/18/11 04:29	10
2,4,6-Tribromophenol	63		34 - 116				11/10/11 09:00	11/18/11 04:29	10
Terphenyl-d14	103		20 - 133				11/10/11 09:00	11/18/11 04:29	10

## Method: 200.7 Rev 4.4 - Metals (ICP) - Total Recoverable

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Arsenic	<0.0050		0.0050	0.0020	mg/L		11/11/11 14:10	11/12/11 11:33	1
Barium	0.35		0.0050	0.00060	mg/L		11/11/11 14:10	11/12/11 11:33	1
Cadmium	0.00034 J		0.0010	0.00027	mg/L		11/11/11 14:10	11/12/11 11:33	1
Chromium	<0.0050		0.0050	0.00078	mg/L		11/11/11 14:10	11/12/11 11:33	1
Copper	<0.0050		0.0050	0.00075	mg/L		11/11/11 14:10	11/12/11 11:33	1
Lead	<0.0025		0.0025	0.00075	mg/L		11/11/11 14:10	11/12/11 11:33	1
Nickel	<0.0050		0.0050	0.00092	mg/L		11/11/11 14:10	11/12/11 11:33	1
Selenium	<0.0050		0.0050	0.0013	mg/L		11/11/11 14:10	11/12/11 11:33	1
Silver	<0.0025		0.0025	0.00065	mg/L		11/11/11 14:10	11/12/11 11:33	1
Iron	3.9		0.10	0.025	mg/L		11/11/11 14:10	11/12/11 11:33	1
Zinc	0.0036 J B		0.010	0.0017	mg/L		11/11/11 14:10	11/12/11 11:33	1
Manganese	0.33		0.0050	0.00069	mg/L		11/11/11 14:10	11/12/11 11:33	1

## Method: 245.1 - Mercury (CVAA)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Mercury	0.00010 J ^		0.00020	0.000070	mg/L		11/11/11 15:40	11/12/11 11:03	1

## General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
HEM (Oil & Grease)	<5.0		5.0	1.8	mg/L		11/09/11 05:19	11/09/11 08:54	1
Phenolics, Total Recoverable	0.27		0.0050	0.0038	mg/L		11/13/11 08:30	11/17/11 08:01	1
Total Suspended Solids	<5.0		5.0	1.6	mg/L			11/09/11 22:22	1
Cyanide, Total	0.0028 J B		0.010	0.0011	mg/L		11/08/11 14:50	11/08/11 19:22	1
Biochemical Oxygen Demand	3.3 b		2.0	2.0	mg/L			11/04/11 12:39	1

## Definitions/Glossary

Client: Bodine Environmental Services  
Project/Site: WWTP

TestAmerica Job ID: 500-41732-1



### Qualifiers

#### GC/MS Semi VOA

Qualifier	Qualifier Description
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

#### Metals

Qualifier	Qualifier Description
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.
B	Compound was found in the blank and sample.
A	ICV,CCV,ICB,CCB, ISA, ISB, CRI, CRA, DLCK or MRL standard: Instrument related QC exceeds the control limits.
4	M\$>MSD: The analyte present in the original sample is 4 times greater than the matrix spike concentration; therefore, control limits are not applicable.

#### General Chemistry

Qualifier	Qualifier Description
b	Result Detected in the USB
B	Compound was found in the blank and sample.
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

### Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
D	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CNF	Contains no Free Liquid
DL, RA, RE, IN	Indicates a Dilution, Reanalysis, Re-extraction, or additional Initial metals/anion analysis of the sample
EDL	Estimated Detection Limit
EPA	United States Environmental Protection Agency
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
ND	Not detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
RL	Reporting Limit
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

## QC Association Summary

Client: Bodine Environmental Services  
Project/Site: WVTP

TestAmerica Job ID: 500-41732-1

### GC/MS Semi VOA

#### Prep Batch: 132150

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-41732-1	GCRWWTP-GWOUE-11032011	Total/NA	Water	625	
LCS 500-132150/2-A	Lab Control Sample	Total/NA	Water	625	
MB 500-132150/1-A	Method Blank	Total/NA	Water	625	

#### Analysis Batch: 133089

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-41732-1	GCRWWTP-GWOUE-11032011	Total/NA	Water	625	132150
LCS 500-132150/2-A	Lab Control Sample	Total/NA	Water	625	132150
MB 500-132150/1-A	Method Blank	Total/NA	Water	625	132150

### Metals

#### Prep Batch: 132395

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-41732-1	GCRWWTP-GWOUE-11032011	Total/NA	Water	245.1	
500-41732-1 DU	GCRWWTP-GWOUE-11032011	Total/NA	Water	245.1	
500-41732-1 MS	GCRWWTP-GWOUE-11032011	Total/NA	Water	245.1	
LCS 500-132395/8-A	Lab Control Sample	Total/NA	Water	245.1	
MB 500-132395/7-A	Method Blank	Total/NA	Water	245.1	

#### Prep Batch: 132407

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-41732-1	GCRWWTP-GWOUE-11032011	Total Recoverable	Water	200.7	
500-41732-1 DU	GCRWWTP-GWOUE-11032011	Total Recoverable	Water	200.7	
500-41732-1 MS	GCRWWTP-GWOUE-11032011	Total Recoverable	Water	200.7	
LCS 500-132407/2-A	Lab Control Sample	Total Recoverable	Water	200.7	
MB 500-132407/1-A	Method Blank	Total Recoverable	Water	200.7	

#### Analysis Batch: 132468

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-41732-1	GCRWWTP-GWOUE-11032011	Total Recoverable	Water	200.7 Rev 4.4	132407
500-41732-1 DU	GCRWWTP-GWOUE-11032011	Total Recoverable	Water	200.7 Rev 4.4	132407
500-41732-1 MS	GCRWWTP-GWOUE-11032011	Total Recoverable	Water	200.7 Rev 4.4	132407
LCS 500-132407/2-A	Lab Control Sample	Total Recoverable	Water	200.7 Rev 4.4	132407
MB 500-132407/1-A	Method Blank	Total Recoverable	Water	200.7 Rev 4.4	132407

#### Analysis Batch: 132470

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-41732-1	GCRWWTP-GWOUE-11032011	Total/NA	Water	245.1	132395
500-41732-1 DU	GCRWWTP-GWOUE-11032011	Total/NA	Water	245.1	132395
500-41732-1 MS	GCRWWTP-GWOUE-11032011	Total/NA	Water	245.1	132395
MB 500-132395/7-A	Method Blank	Total/NA	Water	245.1	132395

#### Analysis Batch: 132579

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
LCS 500-132395/8-A	Lab Control Sample	Total/NA	Water	245.1	132395

### General Chemistry

#### Analysis Batch: 131521

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-41732-1	GCRWWTP-GWOUE-11032011	Total/NA	Water	SM 5210B	

# QC Association Summary

Client: Bodine Environmental Services  
Project/Site: WWTP

TestAmerica Job ID: 500-41732-1

## General Chemistry (Continued)

### Analysis Batch: 131521 (Continued)

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
LCS 500-131521/2	Lab Control Sample	Total/NA	Water	SM 5210B	
USB 500-131521/1 USB	Method Blank	Total/NA	Water	SM 5210B	

### Prep Batch: 131903

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-41732-1	GCRWWTP-GWOUE-11032011	Total/NA	Water	Distill/CN	
HLCs 500-131903/3-A	Lab Control Sample	Total/NA	Water	Distill/CN	
LCS 500-131903/2-A	Lab Control Sample	Total/NA	Water	Distill/CN	
LLCS 500-131903/4-A	Lab Control Sample	Total/NA	Water	Distill/CN	
MB 500-131903/1-A	Method Blank	Total/NA	Water	Distill/CN	

### Prep Batch: 131929

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-41732-1	GCRWWTP-GWOUE-11032011	Total/NA	Water	1664A	
LCS 500-131929/2-A	Lab Control Sample	Total/NA	Water	1664A	
LCSD 500-131929/3-A	Lab Control Sample Dup	Total/NA	Water	1664A	
MB 500-131929/1-A	Method Blank	Total/NA	Water	1664A	

### Analysis Batch: 131933

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-41732-1	GCRWWTP-GWOUE-11032011	Total/NA	Water	1664A	131929
LCS 500-131929/2-A	Lab Control Sample	Total/NA	Water	1664A	131929
LCSD 500-131929/3-A	Lab Control Sample Dup	Total/NA	Water	1664A	131929
MB 500-131929/1-A	Method Blank	Total/NA	Water	1664A	131929

### Analysis Batch: 132045

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-41732-1	GCRWWTP-GWOUE-11032011	Total/NA	Water	SM 4500 CN E	131903
HLCs 500-131903/3-A	Lab Control Sample	Total/NA	Water	SM 4500 CN E	131903
LCS 500-131903/2-A	Lab Control Sample	Total/NA	Water	SM 4500 CN E	131903
LLCS 500-131903/4-A	Lab Control Sample	Total/NA	Water	SM 4500 CN E	131903
MB 500-131903/1-A	Method Blank	Total/NA	Water	SM 4500 CN E	131903

### Analysis Batch: 132116

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-41732-1	GCRWWTP-GWOUE-11032011	Total/NA	Water	SM 2540D	
LCS 500-132116/2	Lab Control Sample	Total/NA	Water	SM 2540D	
MB 500-132116/1	Method Blank	Total/NA	Water	SM 2540D	

### Prep Batch: 132521

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-41732-1	GCRWWTP-GWOUE-11032011	Total/NA	Water	Distill/Phenol	
LCS 500-132521/2-A	Lab Control Sample	Total/NA	Water	Distill/Phenol	
MB 500-132521/1-A	Method Blank	Total/NA	Water	Distill/Phenol	

### Analysis Batch: 133011

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-41732-1	GCRWWTP-GWOUE-11032011	Total/NA	Water	420.2	132521
LCS 500-132521/2-A	Lab Control Sample	Total/NA	Water	420.2	132521
MB 500-132521/1-A	Method Blank	Total/NA	Water	420.2	132521

## Surrogate Summary

Client: Bodine Environmental Services  
Project/Site: WWTP

TestAmerica Job ID: 500-41732-1

Method: 625 - Semivolatile Organic Compounds (GC/MS)

Matrix: Water

Prep Type: Total/NA

Lab Sample ID	Client Sample ID	Percent Surrogate Recovery (Acceptance Limits)					
		2FP (10-110)	PHL (10-110)	NBZ (28-110)	FBP (31-110)	TBP (34-116)	TPH (20-133)
500-41732-1	GCRWWTP-GWOUE-11032011	20	15	50	52	63	103
LCS 500-132150/2-A	Lab Control Sample	52	38	86	76	92	92
MB 500-132150/1-A	Method Blank	50	32	75	63	65	108

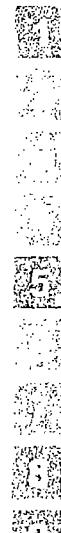
**Surrogate Legend**

2FP = 2-Fluorophenol  
PHL = Phenol-d5  
NBZ = Nitrobenzene-d5  
FBP = 2-Fluorobiphenyl  
TBP = 2,4,6-Tribromophenol  
TPH = Terphenyl-d14

# QC Sample Results

Client: Bodine Environmental Services  
Project/Site: WWTP

TestAmerica Job ID: 500-41732-1



## Method: 625 - Semivolatile Organic Compounds (GC/MS)

**Lab Sample ID:** MB 500-132150/1-A

**Matrix:** Water

**Analysis Batch:** 133089

**Client Sample ID:** Method Blank

**Prep Type:** Total/NA

**Prep Batch:** 132150

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
N-Nitrosodimethylamine	<10		10	1.4	ug/L		11/10/11 09:00	11/17/11 15:36	1
Phenol	<10		10	0.36	ug/L		11/10/11 09:00	11/17/11 15:36	1
Bis(2-chloroethyl)ether	<5.0		5.0	0.35	ug/L		11/10/11 09:00	11/17/11 15:36	1
2,2'-oxybis[1-chloropropane]	<5.0		5.0	0.30	ug/L		11/10/11 09:00	11/17/11 15:36	1
N-Nitrosodi-n-propylamine	<5.0		5.0	0.14	ug/L		11/10/11 09:00	11/17/11 15:36	1
Hexachloroethane	<5.0		5.0	0.97	ug/L		11/10/11 09:00	11/17/11 15:36	1
2-Chlorophenol	<5.0		5.0	0.80	ug/L		11/10/11 09:00	11/17/11 15:36	1
2-Methylphenol	<5.0		5.0	0.31	ug/L		11/10/11 09:00	11/17/11 15:36	1
Nitrobenzene	<5.0		5.0	0.45	ug/L		11/10/11 09:00	11/17/11 15:36	1
Bis(2-chloroethoxy)methane	<5.0		5.0	0.30	ug/L		11/10/11 09:00	11/17/11 15:36	1
1,2,4-Trichlorobenzene	<5.0		5.0	0.30	ug/L		11/10/11 09:00	11/17/11 15:36	1
Isophorone	<5.0		5.0	0.29	ug/L		11/10/11 09:00	11/17/11 15:36	1
2,4-Dimethylphenol	<5.0		5.0	3.3	ug/L		11/10/11 09:00	11/17/11 15:36	1
Hexachlorobutadiene	<5.0		5.0	1.1	ug/L		11/10/11 09:00	11/17/11 15:36	1
Naphthalene	<5.0		5.0	0.30	ug/L		11/10/11 09:00	11/17/11 15:36	1
2,4-Dichlorophenol	<5.0		5.0	2.3	ug/L		11/10/11 09:00	11/17/11 15:36	1
2,4,6-Trichlorophenol	<5.0		5.0	1.1	ug/L		11/10/11 09:00	11/17/11 15:36	1
Hexachlorocyclopentadiene	<10		10	3.4	ug/L		11/10/11 09:00	11/17/11 15:36	1
2-Chloronaphthalene	<5.0		5.0	0.34	ug/L		11/10/11 09:00	11/17/11 15:36	1
4-Chloro-3-methylphenol	<5.0		5.0	2.2	ug/L		11/10/11 09:00	11/17/11 15:36	1
2,6-Dinitrotoluene	<5.0		5.0	0.12	ug/L		11/10/11 09:00	11/17/11 15:36	1
2-Nitrophenol	<5.0		5.0	2.1	ug/L		11/10/11 09:00	11/17/11 15:36	1
Dimethyl phthalate	<5.0		5.0	0.38	ug/L		11/10/11 09:00	11/17/11 15:36	1
2,4-Dinitrophenol	<20		20	7.4	ug/L		11/10/11 09:00	11/17/11 15:36	1
Acenaphthylene	<5.0		5.0	0.32	ug/L		11/10/11 09:00	11/17/11 15:36	1
2,4-Dinitrotoluene	<5.0		5.0	0.30	ug/L		11/10/11 09:00	11/17/11 15:36	1
Acenaphthene	<5.0		5.0	0.36	ug/L		11/10/11 09:00	11/17/11 15:36	1
4-Nitrophenol	<20		20	2.3	ug/L		11/10/11 09:00	11/17/11 15:36	1
Fluorene	<5.0		5.0	0.38	ug/L		11/10/11 09:00	11/17/11 15:36	1
1,2-Diphenylhydrazine	<5.0		5.0	0.70	ug/L		11/10/11 09:00	11/17/11 15:36	1
4-Bromophenyl phenyl ether	<5.0		5.0	0.91	ug/L		11/10/11 09:00	11/17/11 15:36	1
Hexachlorobenzene	<5.0		5.0	0.14	ug/L		11/10/11 09:00	11/17/11 15:36	1
Diethyl phthalate	<5.0		5.0	0.44	ug/L		11/10/11 09:00	11/17/11 15:36	1
4-Chlorophenyl phenyl ether	<5.0		5.0	0.81	ug/L		11/10/11 09:00	11/17/11 15:36	1
Pentachlorophenol	<20		20	5.6	ug/L		11/10/11 09:00	11/17/11 15:36	1
N-Nitrosodiphenylamine	<5.0		5.0	0.34	ug/L		11/10/11 09:00	11/17/11 15:36	1
4,6-Dinitro-2-methylphenol	<20		20	4.9	ug/L		11/10/11 09:00	11/17/11 15:36	1
Phenanthrene	<5.0		5.0	0.35	ug/L		11/10/11 09:00	11/17/11 15:36	1
Anthracene	<5.0		5.0	0.32	ug/L		11/10/11 09:00	11/17/11 15:36	1
Dibenzofuran	<5.0		5.0	0.35	ug/L		11/10/11 09:00	11/17/11 15:36	1
Di-n-butyl phthalate	<5.0		5.0	0.80	ug/L		11/10/11 09:00	11/17/11 15:36	1
Benzidine	<50		50	20	ug/L		11/10/11 09:00	11/17/11 15:36	1
Fluoranthene	<5.0		5.0	0.32	ug/L		11/10/11 09:00	11/17/11 15:36	1
Pyrene	<5.0		5.0	0.48	ug/L		11/10/11 09:00	11/17/11 15:36	1
Butyl benzyl phthalate	<5.0		5.0	0.27	ug/L		11/10/11 09:00	11/17/11 15:36	1
Benzo[a]anthracene	<5.0		5.0	0.044	ug/L		11/10/11 09:00	11/17/11 15:36	1
Chrysene	<5.0		5.0	0.14	ug/L		11/10/11 09:00	11/17/11 15:36	1
3,3'-Dichlorobenzidine	<5.0		5.0	0.94	ug/L		11/10/11 09:00	11/17/11 15:36	1
Bis(2-ethylhexyl) phthalate	<10		10	2.4	ug/L		11/10/11 09:00	11/17/11 15:36	1

# QC Sample Results

Client: Bodine Environmental Services  
Project/Site: WWTP

TestAmerica Job ID: 500-41732-1

## Method: 625 - Semivolatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: MB 500-132150/1-A							Client Sample ID: Method Blank			
Matrix: Water							Prep Type: Total/NA			
Analysis Batch: 133089							Prep Batch: 132150			
Analyte	MB Result	MB Qualifier	MB RL	MB MDL	MB Unit	D	Prepared	Analyzed	Dil Fac	
Di-n-octyl phthalate	<10		10	2.5	ug/L		11/10/11 09:00	11/17/11 15:36	1	
Benzo[b]fluoranthene	<5.0		5.0	0.058	ug/L		11/10/11 09:00	11/17/11 15:36	1	
Benzo[k]fluoranthene	<5.0		5.0	0.074	ug/L		11/10/11 09:00	11/17/11 15:36	1	
Benzo[a]pyrene	<5.0		5.0	0.056	ug/L		11/10/11 09:00	11/17/11 15:36	1	
Indeno[1,2,3-cd]pyrene	<5.0		5.0	0.084	ug/L		11/10/11 09:00	11/17/11 15:36	1	
Dibenz(a,h)anthracene	<5.0		5.0	0.064	ug/L		11/10/11 09:00	11/17/11 15:36	1	
Benzo[g,h,i]perylene	<5.0		5.0	0.42	ug/L		11/10/11 09:00	11/17/11 15:36	1	
3 & 4 Methylphenol	<5.0		5.0	0.44	ug/L		11/10/11 09:00	11/17/11 15:36	1	
Surrogate	MB %Recovery	MB Qualifier	MB Limits				Prepared	Analyzed	Dil Fac	
2-Fluorophenol	50		10 - 110				11/10/11 09:00	11/17/11 15:36	1	
Phenol-d5	32		10 - 110				11/10/11 09:00	11/17/11 15:36	1	
Nitrobenzene-d5	75		28 - 110				11/10/11 09:00	11/17/11 15:36	1	
2-Fluorobiphenyl	63		31 - 110				11/10/11 09:00	11/17/11 15:36	1	
2,4,6-Tribromophenol	65		34 - 116				11/10/11 09:00	11/17/11 15:36	1	
Terphenyl-d14	108		20 - 133				11/10/11 09:00	11/17/11 15:36	1	

## Lab Sample ID: LCS 500-132150/2-A

Matrix: Water  
Analysis Batch: 133089

Client Sample ID: Lab Control Sample  
Prep Type: Total/NA  
Prep Batch: 132150

Analyte	Spike Added	LCS Result	LCS Qualifier	LCS Unit	D	%Rec	%Rec.	Limits
N-Nitrosodimethylamine	50.0	30.8		ug/L		62	10 - 200	
Phenol	50.0	19.3		ug/L		39	5 - 112	
Bis(2-chloroethyl)ether	50.0	45.3		ug/L		91	12 - 158	
2,2'-oxybis[1-chloropropane]	50.0	41.7		ug/L		83	36 - 166	
N-Nitrosodi-n-propylamine	50.0	49.8		ug/L		100	10 - 230	
Hexachloroethane	50.0	29.8		ug/L		60	40 - 113	
2-Chlorophenol	50.0	39.6		ug/L		79	23 - 134	
2-Methylphenol	50.0	38.4		ug/L		77	30 - 146	
Nitrobenzene	50.0	42.9		ug/L		86	35 - 180	
Bis(2-chloroethoxy)methane	50.0	45.1		ug/L		90	33 - 184	
1,2,4-Trichlorobenzene	50.0	34.4		ug/L		69	44 - 142	
Isophorone	50.0	45.8		ug/L		92	21 - 196	
2,4-Dimethylphenol	50.0	44.0		ug/L		88	32 - 119	
Hexachlorobutadiene	50.0	30.4		ug/L		61	24 - 116	
Naphthalene	50.0	39.4		ug/L		79	21 - 133	
2,4-Dichlorophenol	50.0	44.6		ug/L		89	39 - 135	
2,4,6-Trichlorophenol	50.0	42.7		ug/L		85	37 - 144	
Hexachlorocyclopentadiene	50.0	29.1		ug/L		58	10 - 200	
2-Chloronaphthalene	50.0	39.5		ug/L		79	60 - 118	
4-Chloro-3-methylphenol	50.0	47.6		ug/L		95	22 - 147	
2,6-Dinitrotoluene	50.0	49.5		ug/L		99	50 - 158	
2-Nitrophenol	50.0	43.5		ug/L		87	29 - 182	
Dimethyl phthalate	50.0	47.1		ug/L		94	10 - 112	
2,4-Dinitrophenol	50.0	45.8		ug/L		92	10 - 191	
Acenaphthylene	50.0	43.6		ug/L		87	33 - 145	
2,4-Dinitrotoluene	50.0	49.1		ug/L		98	39 - 139	
Acenaphthene	50.0	44.1		ug/L		88	47 - 145	

# QC Sample Results

Client: Bodine Environmental Services  
Project/Site: WWTP

TestAmerica Job ID: 500-41732-1

## Method: 625 - Semivolatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCS 500-132150/2-A				Client Sample ID: Lab Control Sample			
Matrix: Water				Prep Type: Total/NA			
Analysis Batch: 133089				Prep Batch: 132150			
Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	%Rec.
4-Nitrophenol	50.0	23.6		ug/L	47	10 - 132	
Fluorene	50.0	45.5		ug/L	91	59 - 121	
4-Bromophenyl phenyl ether	50.0	43.8		ug/L	88	53 - 127	
Hexachlorobenzene	50.0	45.2		ug/L	90	10 - 152	
Diethyl phthalate	50.0	49.4		ug/L	99	10 - 114	
4-Chlorophenyl phenyl ether	50.0	44.9		ug/L	90	25 - 158	
Pentachlorophenol	50.0	56.0		ug/L	112	14 - 176	
N-Nitrosodiphenylamine	50.0	47.6		ug/L	95	10 - 200	
4,6-Dinitro-2-methylphenol	50.0	50.6		ug/L	101	10 - 181	
Phanthrene	50.0	43.0		ug/L	86	54 - 120	
Anthracene	50.0	47.4		ug/L	95	27 - 133	
Dibenzofuran	50.0	43.5		ug/L	87		
Di-n-butyl phthalate	50.0	49.6		ug/L	99	1 - 118	
Benzidine	50.0	<50		ug/L	16	10 - 200	
Fluoranthene	50.0	49.5		ug/L	99	26 - 137	
Pyrene	50.0	47.3		ug/L	95	52 - 115	
Butyl benzyl phthalate	50.0	49.3		ug/L	99	10 - 152	
Benzo[a]anthracene	50.0	45.4		ug/L	91	33 - 143	
Chrysene	50.0	47.7		ug/L	95	17 - 168	
3,3'-Dichlorobenzidine	50.0	35.3		ug/L	71	10 - 262	
Bis(2-ethylhexyl) phthalate	50.0	50.4		ug/L	101	8 - 158	
Di-n-octyl phthalate	50.0	46.7		ug/L	93	4 - 146	
Benzo[b]fluoranthene	50.0	41.0		ug/L	82	24 - 159	
Benzo[k]fluoranthene	50.0	45.7		ug/L	91	11 - 162	
Benzo[a]pyrene	50.0	43.0		ug/L	86	17 - 163	
Indeno[1,2,3-cd]pyrene	50.0	42.4		ug/L	85	10 - 171	
Dibenz(a,h)anthracene	50.0	41.8		ug/L	84	10 - 227	
Benzo[g,h,i]perylene	50.0	43.0		ug/L	86	10 - 219	
3 & 4 Methylphenol	50.0	40.9		ug/L	82	11 - 150	
Surrogate	LCS %Recovery	LCS Qualifier	Limits				
2-Fluorophenol	52		10 - 110				
Phenol-d5	38		10 - 110				
Nitrobenzene-d5	86		28 - 110				
2-Fluorobiphenyl	76		31 - 110				
2,4,6-Tribromophenol	92		34 - 116				
Terphenyl-d14	92		20 - 133				

## Method: 200.7 Rev 4.4 - Metals (ICP)

Lab Sample ID: MB 500-1324071-A				Client Sample ID: Method Blank				
Matrix: Water				Prep Type: Total Recoverable				
Analysis Batch: 132468				Prep Batch: 132407				
Analyte	MB Result	MB Qualifier	MB RL	MB MDL	MB Unit	D	Prepared	
Arsenic	<0.0050		0.0050	0.0020	mg/L	11/11/11 14:10	11/12/11 10:39	1
Barium	<0.0050		0.0050	0.00060	mg/L	11/11/11 14:10	11/12/11 10:39	1
Cadmium	<0.0010		0.0010	0.00027	mg/L	11/11/11 14:10	11/12/11 10:39	1
Chromium	<0.0050		0.0050	0.00078	mg/L	11/11/11 14:10	11/12/11 10:39	1

# QC Sample Results

Client: Bodine Environmental Services  
Project/Site: WWTP

TestAmerica Job ID: 500-41732-1

## Method: 200.7 Rev 4.4 - Metals (ICP) (Continued)

Lab Sample ID: MB 500-132407/1-A

Matrix: Water

Analysis Batch: 132468

Client Sample ID: Method Blank

Prep Type: Total Recoverable

Prep Batch: 132407

Analyte	MB	MB	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Copper	<0.0050		0.0050		0.00075	mg/L			11/11/11 14:10	11/12/11 10:39	1
Lead	<0.0025		0.0025		0.00075	mg/L			11/11/11 14:10	11/12/11 10:39	1
Nickel	<0.0050		0.0050		0.00092	mg/L			11/11/11 14:10	11/12/11 10:39	1
Selenium	<0.0050		0.0050		0.0013	mg/L			11/11/11 14:10	11/12/11 10:39	1
Silver	<0.0025		0.0025		0.00065	mg/L			11/11/11 14:10	11/12/11 10:39	1
Iron	<0.10		0.10		0.025	mg/L			11/11/11 14:10	11/12/11 10:39	1
Zinc	0.00452 J		0.010		0.0017	mg/L			11/11/11 14:10	11/12/11 10:39	1
Manganese	<0.0050		0.0050		0.00069	mg/L			11/11/11 14:10	11/12/11 10:39	1

Lab Sample ID: LCS 500-132407/2-A

Matrix: Water

Analysis Batch: 132468

Client Sample ID: Lab Control Sample

Prep Type: Total Recoverable

Prep Batch: 132407

Analyte	Spikes	LCS	LCS	Unit	D	%Rec	Limits
	Added	Result	Qualifier				
Arsenic	0.0500	0.0491		mg/L		98	85 - 115
Barium	1.00	0.937		mg/L		94	85 - 115
Cadmium	0.0250	0.0235		mg/L		94	85 - 115
Chromium	0.100	0.0918		mg/L		92	85 - 115
Copper	0.125	0.119		mg/L		95	85 - 115
Lead	0.0500	0.0478		mg/L		96	85 - 115
Nickel	0.250	0.238		mg/L		95	85 - 115
Selenium	0.0500	0.0469		mg/L		94	85 - 115
Silver	0.0250	0.0237		mg/L		95	85 - 115
Iron	0.500	0.501		mg/L		100	85 - 115
Zinc	0.250	0.234		mg/L		93	85 - 115
Manganese	0.250	0.232		mg/L		93	85 - 115

Lab Sample ID: 500-41732-1 MS

Matrix: Water

Analysis Batch: 132468

Client Sample ID: GCRWWTP-GWOUE-11032011

Prep Type: Total Recoverable

Prep Batch: 132407

Analyte	Sample	Sample	Spike	MS	MS	Unit	D	%Rec	Limits
	Result	Qualifier	Added	Result	Qualifier				
Arsenic	<0.0050		0.0500	0.0509		mg/L		102	70 - 130
Barium	0.35		1.00	1.30		mg/L		94	70 - 130
Cadmium	0.00034 J		0.0250	0.0237		mg/L		94	70 - 130
Chromium	<0.0050		0.100	0.0898		mg/L		90	70 - 130
Copper	<0.0050		0.125	0.122		mg/L		98	70 - 130
Lead	<0.0025		0.0500	0.0470		mg/L		94	70 - 130
Nickel	<0.0050		0.250	0.242		mg/L		97	70 - 130
Selenium	<0.0050		0.0500	0.0413		mg/L		83	70 - 130
Silver	<0.0025		0.0250	0.0240		mg/L		96	70 - 130
Iron	3.9		0.500	4.44 4		mg/L		106	70 - 130
Zinc	0.0036 J B		0.250	0.238		mg/L		94	70 - 130
Manganese	0.33		0.250	0.552		mg/L		90	70 - 130

## QC Sample Results

Client: Bodine Environmental Services  
Project/Site: WWTP

TestAmerica Job ID: 500-41732-1

### Method: 200.7 Rev 4.4 - Metals (ICP) (Continued)

Lab Sample ID: 500-41732-1 DU				Client Sample ID: GCRWWTP-GWOUE-11032011					
Matrix: Water				Prep Type: Total Recoverable					
Analysis Batch: 132468				Prep Batch: 132407					
Analyte	Sample Result	Sample Qualifier		DU Result	DU Qualifier	Unit	D		RPD
Arsenic	<0.0050			<0.0050		mg/L	-		NC 20
Barium	0.35			0.363		mg/L			3 20
Cadmium	0.00034	J		0.000406	J	mg/L			16 20
Chromium	<0.0050			<0.0050		mg/L			NC 20
Copper	<0.0050			<0.0050		mg/L			NC 20
Lead	<0.0025			<0.0025		mg/L			NC 20
Nickel	<0.0050			<0.0050		mg/L			NC 20
Selenium	<0.0050			<0.0050		mg/L			NC 20
Silver	<0.0025			<0.0025		mg/L			NC 20
Iron	3.9			4.02		mg/L			3 20
Zinc	0.0036	J B		0.00529	J	mg/L			39 20
Manganese	0.33			0.338		mg/L			3 20

### Method: 245.1 - Mercury (CVAA)

Lab Sample ID: MB 500-132395/7-A				Client Sample ID: Method Blank					
Matrix: Water				Prep Type: Total/NA					
Analysis Batch: 132470				Prep Batch: 132395					
Analyte	MB Result	MB Qualifier		RL	MDL	Unit	D	Prepared	Analyzed
Mercury	<0.00020	^		0.00020	0.000070	mg/L		11/11/11 15:40	11/12/11 10:41
									Dil Fac 1

Lab Sample ID: LCS 500-132395/8-A				Client Sample ID: Lab Control Sample					
Matrix: Water				Prep Type: Total/NA					
Analysis Batch: 132579				Prep Batch: 132395					
Analyte	Spike Added	LCS Result	LCS Qualifier			Unit	D	%Rec	Limits
Mercury	0.00200	0.00199				mg/L		100	85 - 115

Lab Sample ID: 500-41732-1 MS				Client Sample ID: GCRWWTP-GWOUE-11032011					
Matrix: Water				Prep Type: Total/NA					
Analysis Batch: 132470				Prep Batch: 132395					
Analyte	Sample Result	Sample Qualifier	Spike Added	MS Result	MS Qualifier	Unit	D	%Rec	Limits
Mercury	0.00010	J ^	0.00100	0.00122		mg/L		112	70 - 130

Lab Sample ID: 500-41732-1 DU				Client Sample ID: GCRWWTP-GWOUE-11032011					
Matrix: Water				Prep Type: Total/NA					
Analysis Batch: 132470				Prep Batch: 132395					
Analyte	Sample Result	Sample Qualifier		DU Result	DU Qualifier	Unit	D		RPD
Mercury	0.00010	J ^		<0.00020		mg/L			NC 20

# QC Sample Results

Client: Bodine Environmental Services  
Project/Site: WWTP

TestAmerica Job ID: 500-41732-1

## Method: 1664A - HEM and SGT-HEM

**Lab Sample ID:** MB 500-131929/1-A

**Matrix:** Water

**Analysis Batch:** 131933

**Client Sample ID:** Method Blank

**Prep Type:** Total/NA

**Prep Batch:** 131929

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
HEM (Oil & Grease)	<5.0		5.0	1.8	mg/L		11/09/11 04:20	11/09/11 08:00	1

**Lab Sample ID:** LCS 500-131929/2-A

**Matrix:** Water

**Analysis Batch:** 131933

**Client Sample ID:** Lab Control Sample

**Prep Type:** Total/NA

**Prep Batch:** 131929

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec.	Limits
HEM (Oil & Grease)	40.0	35.6		mg/L		89	78 - 114

**Lab Sample ID:** LCSD 500-131929/3-A

**Matrix:** Water

**Analysis Batch:** 131933

**Client Sample ID:** Lab Control Sample Dup

**Prep Type:** Total/NA

**Prep Batch:** 131929

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec.	RPD	Limit	
HEM (Oil & Grease)	40.0	36.7		mg/L		92	78 - 114	3	18

## Method: 420.2 - Phenolics, Total Recoverable

**Lab Sample ID:** MB 500-132521/1-A

**Matrix:** Water

**Analysis Batch:** 133011

**Client Sample ID:** Method Blank

**Prep Type:** Total/NA

**Prep Batch:** 132521

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Phenolics, Total Recoverable	<0.0050		0.0050	0.0038	mg/L		11/13/11 08:30	11/17/11 07:58	1

**Lab Sample ID:** LCS 500-132521/2-A

**Matrix:** Water

**Analysis Batch:** 133011

**Client Sample ID:** Lab Control Sample

**Prep Type:** Total/NA

**Prep Batch:** 132521

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec.	Limits
Phenolics, Total Recoverable	0.100	0.0993		mg/L		99	90 - 110

## Method: SM 2540D - Solids, Total Suspended (TSS)

**Lab Sample ID:** MB 500-132116/1

**Matrix:** Water

**Analysis Batch:** 132116

**Client Sample ID:** Method Blank

**Prep Type:** Total/NA

Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Suspended Solids	<5.0		5.0	1.6	mg/L		11/09/11 22:00		1

**Lab Sample ID:** LCS 500-132116/2

**Matrix:** Water

**Analysis Batch:** 132116

**Client Sample ID:** Lab Control Sample

**Prep Type:** Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec.	Limits
Total Suspended Solids	200	195		mg/L		97	80 - 120

# QC Sample Results

Client: Bodine Environmental Services  
Project/Site: WWTP

TestAmerica Job ID: 500-41732-1

## Method: SM 4500 CN E - Cyanide, Total

Lab Sample ID: MB 500-131903/1-A

Matrix: Water

Analysis Batch: 132045

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 131903

Analyte	MB		Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	MB	MB									
Cyanide, Total	0.00310	J			0.010	0.0011	mg/L		11/08/11 14:50	11/08/11 19:18	1

Lab Sample ID: HLCS 500-131903/3-A

Matrix: Water

Analysis Batch: 132045

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 131903

Analyte	Spike		HLCS	HLCS	Unit	D	%Rec.	Limits
	Added	Result	Qualifier	Unit	D	%Rec.	Limits	
Cyanide, Total	0.400	0.371		mg/L		93	90 - 110	

Lab Sample ID: LCS 500-131903/2-A

Matrix: Water

Analysis Batch: 132045

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 131903

Analyte	Spike		LCS	LCS	Unit	D	%Rec.	Limits
	Added	Result	Qualifier	Unit	D	%Rec.	Limits	
Cyanide, Total	0.100	0.0960		mg/L		96	80 - 120	

Lab Sample ID: LLCS 500-131903/4-A

Matrix: Water

Analysis Batch: 132045

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 131903

Analyte	Spike		LLCS	LLCS	Unit	D	%Rec.	Limits
	Added	Result	Qualifier	Unit	D	%Rec.	Limits	
Cyanide, Total	0.0400	0.0394		mg/L		99	75 - 125	

## Method: SM 5210B - BOD, 5-Day

Lab Sample ID: USB 500-131521/1 USB

Client Sample ID: Method Blank

Matrix: Water

Prep Type: Total/NA

Analysis Batch: 131521

Analyte	USB		Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
	USB	USB									
Biochemical Oxygen Demand	<2.0				2.0	2.0	mg/L			11/04/11 12:35	1

Lab Sample ID: LCS 500-131521/2

Client Sample ID: Lab Control Sample

Matrix: Water

Prep Type: Total/NA

Analysis Batch: 131521

Analyte	Spike		LCS	LCS	Unit	D	%Rec.	Limits
	Added	Result	Qualifier	Unit	D	%Rec.	Limits	
Biochemical Oxygen Demand	198	198		mg/L		100	85 - 115	

## Certification Summary

Client: Bodine Environmental Services  
Project/Site: WWTP

TestAmerica Job ID: 500-41732-1

Laboratory	Authority	Program	EPA Region	Certification ID
TestAmerica Chicago	ACCLASS	DoD ELAP		ADE-1429
TestAmerica Chicago	ACCLASS	ISO/IEC 17025		AT-1428
TestAmerica Chicago	Alabama	State Program	4	40461
TestAmerica Chicago	California	NELAC	9	01132CA
TestAmerica Chicago	Florida	NELAC	4	E871072
TestAmerica Chicago	Georgia	Georgia EPD	4	N/A
TestAmerica Chicago	Georgia	State Program	4	939
TestAmerica Chicago	Hawaii	State Program	9	N/A
TestAmerica Chicago	Illinois	NELAC	5	100201
TestAmerica Chicago	Indiana	State Program	6	C-IL-03
TestAmerica Chicago	Iowa	State Program	7	82
TestAmerica Chicago	Kansas	NELAC	7	E-10161
TestAmerica Chicago	Kentucky	Kentucky UST	4	66
TestAmerica Chicago	Kentucky	State Program	4	90023
TestAmerica Chicago	Louisiana	NELAC	6	30720
TestAmerica Chicago	Massachusetts	State Program	1	M-IL035
TestAmerica Chicago	Mississippi	State Program	4	N/A
TestAmerica Chicago	North Carolina	North Carolina DENR	4	291
TestAmerica Chicago	Oklahoma	State Program	6	8908
TestAmerica Chicago	South Carolina	State Program	4	77001
TestAmerica Chicago	Texas	NELAC	6	T104704252-09-TX
TestAmerica Chicago	USDA	USDA		P330-09-00027
TestAmerica Chicago	Virginia	NELAC Secondary AB	3	460142
TestAmerica Chicago	Wisconsin	State Program	5	999580010
TestAmerica Chicago	Wyoming	State Program	8	8TMS-Q

Accreditation may not be offered or required for all methods and analytes reported in this package. Please contact your project manager for the laboratory's current list of certified methods and analytes.

# TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

2417 Bond Street, University Park, IL 60484  
 Phone: 708.534.5200 Fax: 708.534.5211

Report To Contact: <u>Troy McFate</u> Company: <u>BONDEX ENV. SERVICES, INC.</u> Address: Address: Phone: Fax: E-Mail: <u>tmcfate@bondexenvservices.com</u>	(optional) Bill To Contact: Company: Address: Address: Phone: Fax: Job/Reference#	(optional) Lab Job #: <u>500-41732</u> Chain of Custody Number: Page ____ of ____ Temperature °C of Cooler: <u>3.2</u>
--	---	--

Lab ID	MS-SDS	Sample ID	Sampling		# of Containers	Matrix	A	8	2	3	2	8							Preservative Key
			Date	Time			CYANINE	BOD & TSS	OIL & GREASE	METALS	PENICILLINS	SVOCs							
1		GCRWWT P-GWUE - 11032011	11/3/11	1113	1	W	X												1. HCl, Cool to 4°
					1	W		X											2. H <sub>2</sub> SO <sub>4</sub> , Cool to 4°
					1	W			X										3. HNO <sub>3</sub> , Cool to 4°
					1	W				X									4. NaOH, Cool to 4°
					1	W				X									5. NaOH/Zn, Cool to 4°
					2	W					X								6. NaHSO <sub>4</sub>
																			7. Cool to 4°
																			8. None
																			9. Other
																			Comments
																			Sample Part E To GCRWWT P (Callahan)

Turnaround Time Required (Business Days)

1 Day    2 Days    5 Days    7 Days  10 Days    15 Days    Other  Return to Client  Disposal by Lab  Archive for \_\_\_\_\_ Months (A fee may be assessed if samples are retained longer than 1 month)  
 Requested Due Date \_\_\_\_\_

Relinquished By <u>Troy McFate</u>	Company <u>BonDEX</u>	Date <u>11/3/11</u>	Time <u>3:30P.M.</u>	Received By <u>JL</u>	Company <u>TestAmerica</u>	Date <u>11/4/11</u>	Time <u>1030</u>
Relinquished By _____ <u></u>	Company _____ <u></u>	Date _____ <u></u>	Time _____ <u></u>	Received By _____ <u></u>	Company _____ <u></u>	Date _____ <u></u>	Time _____ <u></u>
Relinquished By _____ <u></u>	Company _____ <u></u>	Date _____ <u></u>	Time _____ <u></u>	Received By _____ <u></u>	Company _____ <u></u>	Date _____ <u></u>	Time _____ <u></u>

Matrix Key	Client Comments	Lab Comments
WW - Wastewater	SF - Sediment	
W - Water	SO - Soil	
S - Soil	L - Leachate	
SL - Sludge	WI - Wipe	
MS - Miscellaneous	DW - Drinking Water	
OL - Oil	O - Other	
A - Air		

Chain of Custody / Lab SEAL  
 # 303101

## Login Sample Receipt Checklist

Client: Bodine Environmental Services

Job Number: 500-41732-1

Login Number: 41732

List Source: TestAmerica Chicago

List Number: 1

Creator: Lunt, Jeff T

Question	Answer	Comment
Radioactivity either was not measured or, if measured, is at or below background	True	
The cooler's custody seal, if present, is intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	3.2
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the sample IDs on the containers and the COC.	True	
Samples are received within Holding Time.	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter.	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	False	

**APPENDIX G**  
**System Operational Sample Results**

# TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

## ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Chicago

2417 Bond Street

University Park, IL 60484

Tel: (708)534-5200

TestAmerica Job ID: 500-40126-1

Client Project/Site: Jennison Wright

For:

Bodine Environmental Services

5350 East Firehouse Road

Decatur, Illinois 62521-9601

Attn: Troy McFate



Authorized for release by:

10/12/2011 01:30:01 PM

Richard Wright

Project Manager II

richard.wright@testamericainc.com

### LINKS

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results through

**Total Access**

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The  
Expert

Visit us at:

[www.testamericainc.com](http://www.testamericainc.com)

Results relate only to the items tested and the sample(s) as received by the laboratory. The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

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## Case Narrative

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-40126-1

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**Job ID:** 500-40126-1

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**Laboratory:** TestAmerica Chicago

**Narrative**

Job Narrative  
500-40126-1

**Comments**

No additional comments.

**Receipt**

All samples were received in good condition within temperature requirements.

**GC/MS Semi VOA**

Method(s) 625: The following samples were diluted due to the abundance of target and non-target analytes: GWOUA (10032011) (500-40126-1), GWOUE (10032011) (500-40126-4). Elevated reporting limits (RLs) are provided.

Method(s) 625: Due to the level of dilution required for the following secondary dilution, surrogate recoveries are not reported: GWOUA (10032011) (500-40126-1).

Method(s) 625: The laboratory control sample (LCS) for batch 127663 exceeded control limits and the RPD value for the non-controlled analyte Benzidine. No corrective action was required. GWOUA (10032011) (500-40126-1), GWOUE (10032011) (500-40126-4)

No other analytical or quality issues were noted.

**General Chemistry**

No analytical or quality issues were noted.

**Organic Prep**

No analytical or quality issues were noted.

## Detection Summary

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-40126-1

**Client Sample ID: GWOUA (10032011)**

**Lab Sample ID: 500-40126-1**

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
2-Methylphenol	22	J	52	3.2	ug/L	10	625		Total/NA
2,4-Dimethylphenol	62		52	34	ug/L	10	625		Total/NA
Acenaphthylene	16	J	52	3.3	ug/L	10	625		Total/NA
Acenaphthene	490		52	3.7	ug/L	10	625		Total/NA
Fluorene	360		52	3.9	ug/L	10	625		Total/NA
Phenanthrene	630		52	3.6	ug/L	10	625		Total/NA
Anthracene	92		52	3.3	ug/L	10	625		Total/NA
Dibenzofuran	340		52	3.6	ug/L	10	625		Total/NA
Fluoranthene	270		52	3.3	ug/L	10	625		Total/NA
Pyrene	190		52	4.9	ug/L	10	625		Total/NA
Benzo[a]anthracene	53		52	0.45	ug/L	10	625		Total/NA
Chrysene	45	J	52	1.4	ug/L	10	625		Total/NA
Benzo[b]fluoranthene	31	J	52	0.60	ug/L	10	625		Total/NA
Benzo[k]fluoranthene	23	J	52	0.76	ug/L	10	625		Total/NA
Benzo[a]pyrene	30	J	52	0.58	ug/L	10	625		Total/NA
Indeno[1,2,3-cd]pyrene	15	J	52	0.87	ug/L	10	625		Total/NA
Dibenz(a,h)anthracene	7.1	J	52	0.66	ug/L	10	625		Total/NA
Benzo[g,h,i]perylene	16	J	52	4.3	ug/L	10	625		Total/NA
3 & 4 Methylphenol	29	J	52	4.5	ug/L	10	625		Total/NA
Naphthalene - DL	4800		520	31	ug/L	100	625		Total/NA
HEM (Oil & Grease)	4.4	J	5.1	1.8	mg/L	1	1664A		Total/NA

**Client Sample ID: GWOUB (10032011)**

**Lab Sample ID: 500-40126-2**

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
HEM (Oil & Grease)	43		5.1	1.8	mg/L	1	1664A		Total/NA
Total Suspended Solids	11		5.0	1.6	mg/L	1	SM 2540D		Total/NA

**Client Sample ID: GWOUC (10032011)**

**Lab Sample ID: 500-40126-3**

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
HEM (Oil & Grease)	33		5.1	1.8	mg/L	1	1664A		Total/NA
Total Suspended Solids	150		10	3.2	mg/L	1	SM 2540D		Total/NA

**Client Sample ID: GWOUE (10032011)**

**Lab Sample ID: 500-40126-4**

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Phenol	13	J	93	3.4	ug/L	10	625		Total/NA
2-Methylphenol	73		47	2.9	ug/L	10	625		Total/NA
2,4-Dimethylphenol	73		47	31	ug/L	10	625		Total/NA
Naphthalene	300		47	2.8	ug/L	10	625		Total/NA
Acenaphthylene	4.6	J	47	3.0	ug/L	10	625		Total/NA
Acenaphthene	200		47	3.4	ug/L	10	625		Total/NA
Fluorene	69		47	3.6	ug/L	10	625		Total/NA
Phenanthrene	50		47	3.3	ug/L	10	625		Total/NA
Anthracene	4.1	J	47	3.0	ug/L	10	625		Total/NA
Dibenzofuran	40	J	47	3.3	ug/L	10	625		Total/NA
Fluoranthene	13	J	47	3.0	ug/L	10	625		Total/NA
Pyrene	9.3	J	47	4.5	ug/L	10	625		Total/NA
3 & 4 Methylphenol	110		47	4.1	ug/L	10	625		Total/NA
Total Suspended Solids	3.5	J	5.0	1.6	mg/L	1	SM 2540D		Total/NA
Biochemical Oxygen Demand	4.9		2.0	2.0	mg/L	1	SM 5210B		Total/NA

## Method Summary

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-40126-1

Method	Method Description	Protocol	Laboratory
625	Semivolatile Organic Compounds (GC/MS)	40CFR136A	TAL CHI
1664A	HEM and SGT-HEM	1664A	TAL CHI
SM 2540D	Solids, Total Suspended (TSS)	SM	TAL CHI
SM 5210B	BOD, 5-Day	SM	TAL CHI

**Protocol References:**

1664A = EPA-821-98-002

40CFR136A = "Methods for Organic Chemical Analysis of Municipal Industrial Wastewater", 40CFR, Part 136, Appendix A, October 26, 1984 and subsequent revisions.

SM = "Standard Methods For The Examination Of Water And Wastewater".

**Laboratory References:**

TAL CHI = TestAmerica Chicago, 2417 Bond Street, University Park, IL 60484, TEL (708)534-5200

## Sample Summary

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-40126-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
500-40126-1	GWOUA (10032011)	Water	10/03/11 11:40	10/04/11 10:30
500-40126-2	GWOUB (10032011)	Water	10/03/11 11:45	10/04/11 10:30
500-40126-3	GWOUC (10032011)	Water	10/03/11 12:15	10/04/11 10:30
500-40126-4	GWOUE (10032011)	Water	10/03/11 12:25	10/04/11 10:30

# Client Sample Results

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-40126-1

**Client Sample ID: GWOUA (10032011)**

**Lab Sample ID: 500-40126-1**

Date Collected: 10/03/11 11:40

Matrix: Water

Date Received: 10/04/11 10:30

**Method: 625 - Semivolatile Organic Compounds (GC/MS)**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Diff Fac
N-Nitrosodimethylamine	<100		100	14	ug/L		10/05/11 10:00	10/12/11 10:56	10
Phenol	<100		100	3.7	ug/L		10/05/11 10:00	10/12/11 10:56	10
Bis(2-chloroethyl)ether	<52		52	3.6	ug/L		10/05/11 10:00	10/12/11 10:56	10
2,2'-oxybis[1-chloropropane]	<52		52	3.1	ug/L		10/05/11 10:00	10/12/11 10:56	10
N-Nitrosodi-n-propylamine	<52		52	1.4	ug/L		10/05/11 10:00	10/12/11 10:56	10
Hexachloroethane	<52		52	10	ug/L		10/05/11 10:00	10/12/11 10:56	10
2-Chlorophenol	<52		52	8.2	ug/L		10/05/11 10:00	10/12/11 10:56	10
2-Methylphenol	22 J		52	3.2	ug/L		10/05/11 10:00	10/12/11 10:56	10
Nitrobenzene	<52		52	4.6	ug/L		10/05/11 10:00	10/12/11 10:56	10
Bis(2-chloroethoxy)methane	<52		52	3.1	ug/L		10/05/11 10:00	10/12/11 10:56	10
1,2,4-Trichlorobenzene	<52		52	3.1	ug/L		10/05/11 10:00	10/12/11 10:56	10
Isophorone	<52		52	3.0	ug/L		10/05/11 10:00	10/12/11 10:56	10
2,4-Dimethylphenol	62		52	34	ug/L		10/05/11 10:00	10/12/11 10:56	10
Hexachlorobutadiene	<52		52	11	ug/L		10/05/11 10:00	10/12/11 10:56	10
2,4-Dichlorophenol	<52		52	24	ug/L		10/05/11 10:00	10/12/11 10:56	10
2,4,6-Trichlorophenol	<52		52	11	ug/L		10/05/11 10:00	10/12/11 10:56	10
Hexachlorocyclopentadiene	<100		100	35	ug/L		10/05/11 10:00	10/12/11 10:56	10
2-Chloronaphthalene	<52		52	3.5	ug/L		10/05/11 10:00	10/12/11 10:56	10
4-Chloro-3-methylphenol	<52		52	23	ug/L		10/05/11 10:00	10/12/11 10:56	10
2,6-Dinitrotoluene	<52		52	1.2	ug/L		10/05/11 10:00	10/12/11 10:56	10
2-Nitrophenol	<52		52	22	ug/L		10/05/11 10:00	10/12/11 10:56	10
Dimethyl phthalate	<52		52	3.9	ug/L		10/05/11 10:00	10/12/11 10:56	10
2,4-Dinitrophenol	<210		210	77	ug/L		10/05/11 10:00	10/12/11 10:56	10
Acenaphthylene	16 J		52	3.3	ug/L		10/05/11 10:00	10/12/11 10:56	10
2,4-Dinitrotoluene	<52		52	3.1	ug/L		10/05/11 10:00	10/12/11 10:56	10
Acenaphthene	490		52	3.7	ug/L		10/05/11 10:00	10/12/11 10:56	10
4-Nitrophenol	<210		210	24	ug/L		10/05/11 10:00	10/12/11 10:56	10
Fluorene	380		52	3.9	ug/L		10/05/11 10:00	10/12/11 10:56	10
1,2-Diphenylhydrazine	<52		52	7.2	ug/L		10/05/11 10:00	10/12/11 10:56	10
4-Bromophenyl phenyl ether	<52		52	9.4	ug/L		10/05/11 10:00	10/12/11 10:56	10
Hexachlorobenzene	<52		52	1.4	ug/L		10/05/11 10:00	10/12/11 10:56	10
Diethyl phthalate	<52		52	4.5	ug/L		10/05/11 10:00	10/12/11 10:56	10
4-Chlorophenyl phenyl ether	<52		52	8.4	ug/L		10/05/11 10:00	10/12/11 10:56	10
Pentachlorophenol	<210		210	58	ug/L		10/05/11 10:00	10/12/11 10:56	10
N-Nitrosodiphenylamine	<52		52	3.5	ug/L		10/05/11 10:00	10/12/11 10:56	10
4,6-Dinitro-2-methylphenol	<210		210	51	ug/L		10/05/11 10:00	10/12/11 10:56	10
Phenanthrene	630		52	3.6	ug/L		10/05/11 10:00	10/12/11 10:56	10
Anthracene	92		52	3.3	ug/L		10/05/11 10:00	10/12/11 10:56	10
Dibenzofuran	340		52	3.6	ug/L		10/05/11 10:00	10/12/11 10:56	10
Di-n-butyl phthalate	<52		52	8.2	ug/L		10/05/11 10:00	10/12/11 10:56	10
Benzidine	<520 *		520	210	ug/L		10/05/11 10:00	10/12/11 10:56	10
Fluoranthene	270		52	3.3	ug/L		10/05/11 10:00	10/12/11 10:56	10
Pyrene	190		52	4.9	ug/L		10/05/11 10:00	10/12/11 10:56	10
Butyl benzyl phthalate	<52		52	2.8	ug/L		10/05/11 10:00	10/12/11 10:56	10
Benzo[a]anthracene	53		52	0.45	ug/L		10/05/11 10:00	10/12/11 10:56	10
Chrysene	45 J		52	1.4	ug/L		10/05/11 10:00	10/12/11 10:56	10
3,3'-Dichlorobenzidine	<52		52	9.7	ug/L		10/05/11 10:00	10/12/11 10:56	10
Bis(2-ethylhexyl) phthalate	<100		100	25	ug/L		10/05/11 10:00	10/12/11 10:56	10
Di-n-octyl phthalate	<100		100	25	ug/L		10/05/11 10:00	10/12/11 10:56	10
Benzo[b]fluoranthene	31 J		52	0.60	ug/L		10/05/11 10:00	10/12/11 10:56	10

# Client Sample Results

Client: Bodine Environmental Services  
 Project/Site: Jennison Wright

TestAmerica Job ID: 500-40126-1

Client Sample ID: GWOUA (10032011)

Lab Sample ID: 500-40126-1

Date Collected: 10/03/11 11:40

Matrix: Water

Date Received: 10/04/11 10:30

## Method: 625 - Semivolatile Organic Compounds (GC/MS) (Continued)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benz[a]anthracene	23	J	52	0.76	ug/L		10/05/11 10:00	10/12/11 10:56	10
Surrogate	% Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
2-Fluorophenol	52		10 - 110				10/05/11 10:00	10/12/11 10:56	10
Phenol-d5	30		10 - 110				10/05/11 10:00	10/12/11 10:56	10
Nitrobenzene-d5	96		28 - 110				10/05/11 10:00	10/12/11 10:56	10
2-Fluorobiphenyl	95		31 - 110				10/05/11 10:00	10/12/11 10:56	10
2,4,6-Tribromophenol	98		34 - 116				10/05/11 10:00	10/12/11 10:56	10
Terphenyl-d14	92		20 - 133				10/05/11 10:00	10/12/11 10:56	10

## Method: 625 - Semivolatile Organic Compounds (GC/MS) - DL

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Naphthalene	4800		520	31	ug/L		10/05/11 10:00	10/12/11 11:19	100
Surrogate	% Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
2-Fluorophenol	0	D	10 - 110				10/05/11 10:00	10/12/11 11:19	100
Phenol-d5	0	D	10 - 110				10/05/11 10:00	10/12/11 11:19	100
Nitrobenzene-d5	0	D	28 - 110				10/05/11 10:00	10/12/11 11:19	100
2-Fluorobiphenyl	0	D	31 - 110				10/05/11 10:00	10/12/11 11:19	100
2,4,6-Tribromophenol	0	D	34 - 116				10/05/11 10:00	10/12/11 11:19	100
Terphenyl-d14	0	D	20 - 133				10/05/11 10:00	10/12/11 11:19	100

## General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
HEM (Oil & Grease)	4.4	J	5.1	1.8	mg/L		10/10/11 06:30	10/10/11 09:44	1

## Client Sample Results

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-40126-1

Client Sample ID: GWOUB (10032011)

Lab Sample ID: 500-40126-2

Date Collected: 10/03/11 11:45

Matrix: Water

Date Received: 10/04/11 10:30

### General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
HEM (Oil & Grease)	43		5.1	1.8	mg/L		10/10/11 06:36	10/10/11 09:52	1
Total Suspended Solids	11		5.0	1.6	mg/L			10/07/11 00:15	1

## Client Sample Results

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-40126-1

Client Sample ID: GWOUC (10032011)

Lab Sample ID: 500-40126-3

Date Collected: 10/03/11 12:15

Matrix: Water

Date Received: 10/04/11 10:30

### General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
HEM (Oil & Grease)	33		5.1	1.8	mg/L		10/10/11 06:41	10/10/11 10:01	1
Total Suspended Solids	150		10	3.2	mg/L			10/07/11 00:18	1

# Client Sample Results

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-40126-1

**Client Sample ID: GWOU (10032011)**

**Lab Sample ID: 500-40126-4**

Matrix: Water

Date Collected: 10/03/11 12:25  
Date Received: 10/04/11 10:30

**Method: 625 - Semivolatile Organic Compounds (GC/MS)**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
N-Nitrosodimethylamine	<93		93	13	ug/L	10/05/11 10:00	10/12/11 11:41	10	
Phenol	13 J		93	3.4	ug/L	10/05/11 10:00	10/12/11 11:41	10	
Bis(2-chloroethyl)ether	<47		47	3.3	ug/L	10/05/11 10:00	10/12/11 11:41	10	
2,2'-oxybis[1-chloropropane]	<47		47	2.8	ug/L	10/05/11 10:00	10/12/11 11:41	10	
N-Nitrosodi-n-propylamine	<47		47	1.3	ug/L	10/05/11 10:00	10/12/11 11:41	10	
Hexachloroethane	<47		47	9.1	ug/L	10/05/11 10:00	10/12/11 11:41	10	
2-Chlorophenol	<47		47	7.5	ug/L	10/05/11 10:00	10/12/11 11:41	10	
2-Methylphenol	73		47	2.9	ug/L	10/05/11 10:00	10/12/11 11:41	10	
Nitrobenzene	<47		47	4.2	ug/L	10/05/11 10:00	10/12/11 11:41	10	
Bis(2-chloroethoxy)methane	<47		47	2.8	ug/L	10/05/11 10:00	10/12/11 11:41	10	
1,2,4-Trichlorobenzene	<47		47	2.8	ug/L	10/05/11 10:00	10/12/11 11:41	10	
Isophorone	<47		47	2.7	ug/L	10/05/11 10:00	10/12/11 11:41	10	
2,4-Dimethylphenol	73		47	31	ug/L	10/05/11 10:00	10/12/11 11:41	10	
Hexachlorobutadiene	<47		47	10	ug/L	10/05/11 10:00	10/12/11 11:41	10	
Naphthalene	300		47	2.8	ug/L	10/05/11 10:00	10/12/11 11:41	10	
2,4-Dichlorophenol	<47		47	21	ug/L	10/05/11 10:00	10/12/11 11:41	10	
2,4,6-Trichlorophenol	<47		47	10	ug/L	10/05/11 10:00	10/12/11 11:41	10	
Hexachlorocyclopentadiene	<93		93	32	ug/L	10/05/11 10:00	10/12/11 11:41	10	
2-Chloronaphthalene	<47		47	3.2	ug/L	10/05/11 10:00	10/12/11 11:41	10	
4-Chloro-3-methylphenol	<47		47	21	ug/L	10/05/11 10:00	10/12/11 11:41	10	
2,6-Dinitrotoluene	<47		47	1.1	ug/L	10/05/11 10:00	10/12/11 11:41	10	
2-Nitrophenol	<47		47	20	ug/L	10/05/11 10:00	10/12/11 11:41	10	
Dimethyl phthalate	<47		47	3.6	ug/L	10/05/11 10:00	10/12/11 11:41	10	
2,4-Dinitrophenol	<190		190	69	ug/L	10/05/11 10:00	10/12/11 11:41	10	
Acenaphthylene	4.6 J		47	3.0	ug/L	10/05/11 10:00	10/12/11 11:41	10	
2,4-Dinitrotoluene	<47		47	2.8	ug/L	10/05/11 10:00	10/12/11 11:41	10	
Acenaphthene	200		47	3.4	ug/L	10/05/11 10:00	10/12/11 11:41	10	
4-Nitrophenol	<190		190	22	ug/L	10/05/11 10:00	10/12/11 11:41	10	
Fluorene	69		47	3.6	ug/L	10/05/11 10:00	10/12/11 11:41	10	
1,2-Diphenylhydrazine	<47		47	6.5	ug/L	10/05/11 10:00	10/12/11 11:41	10	
4-Bromophenyl phenyl ether	<47		47	8.5	ug/L	10/05/11 10:00	10/12/11 11:41	10	
Hexachlorobenzene	<47		47	1.3	ug/L	10/05/11 10:00	10/12/11 11:41	10	
Diethyl phthalate	<47		47	4.1	ug/L	10/05/11 10:00	10/12/11 11:41	10	
4-Chlorophenyl phenyl ether	<47		47	7.6	ug/L	10/05/11 10:00	10/12/11 11:41	10	
Pentachlorophenol	<190		190	52	ug/L	10/05/11 10:00	10/12/11 11:41	10	
N-Nitrosodiphenylamine	<47		47	3.2	ug/L	10/05/11 10:00	10/12/11 11:41	10	
4,6-Dinitro-2-methylphenol	<190		190	46	ug/L	10/05/11 10:00	10/12/11 11:41	10	
Phenanthrene	50		47	3.3	ug/L	10/05/11 10:00	10/12/11 11:41	10	
Anthracene	4.1 J		47	3.0	ug/L	10/05/11 10:00	10/12/11 11:41	10	
Dibenzofuran	40 J		47	3.3	ug/L	10/05/11 10:00	10/12/11 11:41	10	
Di-n-butyl phthalate	<47		47	7.5	ug/L	10/05/11 10:00	10/12/11 11:41	10	
Benzidine	<470 *		470	190	ug/L	10/05/11 10:00	10/12/11 11:41	10	
Fluoranthene	13 J		47	3.0	ug/L	10/05/11 10:00	10/12/11 11:41	10	
Pyrene	9.3 J		47	4.5	ug/L	10/05/11 10:00	10/12/11 11:41	10	
Butyl benzyl phthalate	<47		47	2.5	ug/L	10/05/11 10:00	10/12/11 11:41	10	
Benzo[a]anthracene	<47		47	0.41	ug/L	10/05/11 10:00	10/12/11 11:41	10	
Chrysene	<47		47	1.3	ug/L	10/05/11 10:00	10/12/11 11:41	10	
3,3'-Dichlorobenzidine	<47		47	8.8	ug/L	10/05/11 10:00	10/12/11 11:41	10	
Bis(2-ethylhexyl) phthalate	<93		93	23	ug/L	10/05/11 10:00	10/12/11 11:41	10	
Di-n-octyl phthalate	<93		93	23	ug/L	10/05/11 10:00	10/12/11 11:41	10	

# Client Sample Results

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-40126-1

Client Sample ID: GWOUE (10032011)

Lab Sample ID: 500-40126-4

Date Collected: 10/03/11 12:25

Matrix: Water

Date Received: 10/04/11 10:30

## Method: 625 - Semivolatile Organic Compounds (GC/MS) (Continued)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzo[b]fluoranthene	<47		47	0.54	ug/L		10/05/11 10:00	10/12/11 11:41	10
Benzo[k]fluoranthene	<47		47	0.69	ug/L		10/05/11 10:00	10/12/11 11:41	10
Benzo[a]pyrene	<47		47	0.52	ug/L		10/05/11 10:00	10/12/11 11:41	10
Indeno[1,2,3-cd]pyrene	<47		47	0.79	ug/L		10/05/11 10:00	10/12/11 11:41	10
Dibenz(a,h)anthracene	<47		47	0.60	ug/L		10/05/11 10:00	10/12/11 11:41	10
Benzo[g,h,i]perylene	<47		47	3.9	ug/L		10/05/11 10:00	10/12/11 11:41	10
3 & 4 Methylphenol	110		47	4.1	ug/L		10/05/11 10:00	10/12/11 11:41	10
<hr/>									
Surrogate	% Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
2-Fluorophenol	33		10 - 110				10/05/11 10:00	10/12/11 11:41	10
Phenol-d5	22		10 - 110				10/05/11 10:00	10/12/11 11:41	10
Nitrobenzene-d5	71		28 - 110				10/05/11 10:00	10/12/11 11:41	10
2-Fluorobiphenyl	80		31 - 110				10/05/11 10:00	10/12/11 11:41	10
2,4,6-Tribromophenol	93		34 - 116				10/05/11 10:00	10/12/11 11:41	10
Terphenyl-d14	73		20 - 133				10/05/11 10:00	10/12/11 11:41	10

## General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Suspended Solids	3.5	J	5.0	1.6	mg/L			10/07/11 00:22	1
Biochemical Oxygen Demand	4.9		2.0	2.0	mg/L			10/05/11 10:40	1

## Definitions/Glossary

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-40126-1



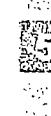
### Qualifiers

#### GC/MS Semi VOA

Qualifier	Qualifier Description
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.
*	LCS or LCSD exceeds the control limits
*	RPD of the LCS and LCSD exceeds the control limits
D	Sample results are obtained from a dilution; the surrogate or matrix spike recoveries reported are calculated from diluted samples.

#### General Chemistry

Qualifier	Qualifier Description
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.



### Glossary

**Abbreviation** These commonly used abbreviations may or may not be present in this report.

☒	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CNF	Contains no Free Liquid
DL, RA, RE, IN	Indicates a Dilution, Reanalysis, Re-extraction, or additional Initial metals/anion analysis of the sample
EDL	Estimated Detection Limit
EPA	United States Environmental Protection Agency
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
ND	Not detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
RL	Reporting Limit
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)



# QC Association Summary

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-40126-1

## GC/MS Semi VOA

### Prep Batch: 127663

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-40126-1	GWOUA (10032011)	Total/NA	Water	625	
500-40126-1 - DL	GWOUA (10032011)	Total/NA	Water	625	
500-40126-4	GWOUE (10032011)	Total/NA	Water	625	
LCS 500-127663/2-A	Lab Control Sample	Total/NA	Water	625	
LCSD 500-127663/3-A	Lab Control Sample Dup	Total/NA	Water	625	
MB 500-127663/1-A	Method Blank	Total/NA	Water	625	

### Analysis Batch: 128442

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-40126-1	GWOUA (10032011)	Total/NA	Water	625	127663
500-40126-1 - DL	GWOUA (10032011)	Total/NA	Water	625	127663
500-40126-4	GWOUE (10032011)	Total/NA	Water	625	127663
LCS 500-127663/2-A	Lab Control Sample	Total/NA	Water	625	127663
LCSD 500-127663/3-A	Lab Control Sample Dup	Total/NA	Water	625	127663
MB 500-127663/1-A	Method Blank	Total/NA	Water	625	127663

## General Chemistry

### Analysis Batch: 127973

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-40126-2	GWOUB (10032011)	Total/NA	Water	SM 2540D	
500-40126-3	GWOUC (10032011)	Total/NA	Water	SM 2540D	
500-40126-4	GWOUE (10032011)	Total/NA	Water	SM 2540D	
LCS 500-127973/2	Lab Control Sample	Total/NA	Water	SM 2540D	
MB 500-127973/1	Method Blank	Total/NA	Water	SM 2540D	

### Prep Batch: 128143

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-40126-1	GWOUA (10032011)	Total/NA	Water	1664A	
500-40126-2	GWOUB (10032011)	Total/NA	Water	1664A	
500-40126-3	GWOUC (10032011)	Total/NA	Water	1664A	
LCS 500-128143/2-A	Lab Control Sample	Total/NA	Water	1664A	
LCSD 500-128143/3-A	Lab Control Sample Dup	Total/NA	Water	1664A	
MB 500-128143/1-A	Method Blank	Total/NA	Water	1664A	

### Analysis Batch: 128146

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-40126-1	GWOUA (10032011)	Total/NA	Water	1664A	128143
500-40126-2	GWOUB (10032011)	Total/NA	Water	1664A	128143
500-40126-3	GWOUC (10032011)	Total/NA	Water	1664A	128143
LCS 500-128143/2-A	Lab Control Sample	Total/NA	Water	1664A	128143
LCSD 500-128143/3-A	Lab Control Sample Dup	Total/NA	Water	1664A	128143
MB 500-128143/1-A	Method Blank	Total/NA	Water	1664A	128143

### Analysis Batch: 128174

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-40126-4	GWOUE (10032011)	Total/NA	Water	SM 5210B	
LCS 500-128174/2	Lab Control Sample	Total/NA	Water	SM 5210B	
USB 500-128174/1 USB	Method Blank	Total/NA	Water	SM 5210B	

## Surrogate Summary

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-40126-1

### Method: 625 - Semivolatile Organic Compounds (GC/MS)

Matrix: Water

Prep Type: Total/NA

Lab Sample ID	Client Sample ID	Percent Surrogate Recovery (Acceptance Limits)					
		2FP (10-110)	PHL (10-110)	NBZ (28-110)	FBP (31-110)	TBP (34-116)	TPH (20-133)
500-40126-1	GWOUA (10032011)	52	30	96	95	98	92
500-40126-1 - DL	GWOUA (10032011)	0 D	0 D	0 D	0 D	0 D	0 D
500-40126-4	GWOUE (10032011)	33	22	71	80	93	73
LCS 500-127663/2-A	Lab Control Sample	46	33	77	82	100	102
LCSD 500-127663/3-A	Lab Control Sample Dup	52	36	82	80	99	102
MB 500-127663/1-A	Method Blank	39	24	69	64	66	103

**Surrogate Legend**

2FP = 2-Fluorophenol  
PHL = Phenol-d5  
NBZ = Nitrobenzene-d5  
FBP = 2-Fluorobiphenyl  
TBP = 2,4,6-Tribromophenol  
TPH = Terphenyl-d14

# QC Sample Results

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-40126-1

## Method: 625 - Semivolatile Organic Compounds (GC/MS)

Lab Sample ID: MB 500-127663/1-A

Matrix: Water

Analysis Batch: 128442

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 127663

Analyte	MB	MB	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
N-Nitrosodimethylamine	<10				10	1.4	ug/L		10/05/11 10:00	10/12/11 09:51	1
Phenol	<10				10	0.36	ug/L		10/05/11 10:00	10/12/11 09:51	1
Bis(2-chloroethyl)ether	<5.0				5.0	0.35	ug/L		10/05/11 10:00	10/12/11 09:51	1
2,2'-oxybis[1-chloropropane]	<5.0				5.0	0.30	ug/L		10/05/11 10:00	10/12/11 09:51	1
N-Nitrosodi-n-propylamine	<5.0				5.0	0.14	ug/L		10/05/11 10:00	10/12/11 09:51	1
Hexachloroethane	<5.0				5.0	0.97	ug/L		10/05/11 10:00	10/12/11 09:51	1
2-Chlorophenol	<5.0				5.0	0.80	ug/L		10/05/11 10:00	10/12/11 09:51	1
2-Methylphenol	<5.0				5.0	0.31	ug/L		10/05/11 10:00	10/12/11 09:51	1
Nitrobenzene	<5.0				5.0	0.45	ug/L		10/05/11 10:00	10/12/11 09:51	1
Bis(2-chloroethoxy)methane	<5.0				5.0	0.30	ug/L		10/05/11 10:00	10/12/11 09:51	1
1,2,4-Trichlorobenzene	<5.0				5.0	0.30	ug/L		10/05/11 10:00	10/12/11 09:51	1
Isophorone	<5.0				5.0	0.29	ug/L		10/05/11 10:00	10/12/11 09:51	1
2,4-Dimethylphenol	<5.0				5.0	3.3	ug/L		10/05/11 10:00	10/12/11 09:51	1
Hexachlorobutadiene	<5.0				5.0	1.1	ug/L		10/05/11 10:00	10/12/11 09:51	1
Naphthalene	<5.0				5.0	0.30	ug/L		10/05/11 10:00	10/12/11 09:51	1
2,4-Dichlorophenol	<5.0				5.0	2.3	ug/L		10/05/11 10:00	10/12/11 09:51	1
2,4,6-Trichlorophenol	<5.0				5.0	1.1	ug/L		10/05/11 10:00	10/12/11 09:51	1
Hexachlorocyclopentadiene	<10				10	3.4	ug/L		10/05/11 10:00	10/12/11 09:51	1
2-Chloronaphthalene	<5.0				5.0	0.34	ug/L		10/05/11 10:00	10/12/11 09:51	1
4-Chloro-3-methylphenol	<5.0				5.0	2.2	ug/L		10/05/11 10:00	10/12/11 09:51	1
2,6-Dinitrotoluene	<5.0				5.0	0.12	ug/L		10/05/11 10:00	10/12/11 09:51	1
2-Nitrophenol	<5.0				5.0	2.1	ug/L		10/05/11 10:00	10/12/11 09:51	1
Dimethyl phthalate	<5.0				5.0	0.38	ug/L		10/05/11 10:00	10/12/11 09:51	1
2,4-Dinitrophenol	<20				20	7.4	ug/L		10/05/11 10:00	10/12/11 09:51	1
Acenaphthylene	<5.0				5.0	0.32	ug/L		10/05/11 10:00	10/12/11 09:51	1
2,4-Dinitrotoluene	<5.0				5.0	0.30	ug/L		10/05/11 10:00	10/12/11 09:51	1
Acenaphthene	<5.0				5.0	0.36	ug/L		10/05/11 10:00	10/12/11 09:51	1
4-Nitrophenol	<20				20	2.3	ug/L		10/05/11 10:00	10/12/11 09:51	1
Fluorene	<5.0				5.0	0.38	ug/L		10/05/11 10:00	10/12/11 09:51	1
1,2-Diphenylhydrazine	<5.0				5.0	0.70	ug/L		10/05/11 10:00	10/12/11 09:51	1
4-Bromophenyl phenyl ether	<5.0				5.0	0.91	ug/L		10/05/11 10:00	10/12/11 09:51	1
Hexachlorobenzene	<5.0				5.0	0.14	ug/L		10/05/11 10:00	10/12/11 09:51	1
Diethyl phthalate	<5.0				5.0	0.44	ug/L		10/05/11 10:00	10/12/11 09:51	1
4-Chlorophenyl phenyl ether	<5.0				5.0	0.81	ug/L		10/05/11 10:00	10/12/11 09:51	1
Pentachlorophenol	<20				20	5.6	ug/L		10/05/11 10:00	10/12/11 09:51	1
N-Nitrosodiphenylamine	<5.0				5.0	0.34	ug/L		10/05/11 10:00	10/12/11 09:51	1
4,6-Dinitro-2-methylphenol	<20				20	4.9	ug/L		10/05/11 10:00	10/12/11 09:51	1
Phenanthrene	<5.0				5.0	0.35	ug/L		10/05/11 10:00	10/12/11 09:51	1
Anthracene	<5.0				5.0	0.32	ug/L		10/05/11 10:00	10/12/11 09:51	1
Dibenzofuran	<5.0				5.0	0.35	ug/L		10/05/11 10:00	10/12/11 09:51	1
Di-n-butyl phthalate	<5.0				5.0	0.80	ug/L		10/05/11 10:00	10/12/11 09:51	1
Benzidine	<50				50	20	ug/L		10/05/11 10:00	10/12/11 09:51	1
Fluoranthene	<5.0				5.0	0.32	ug/L		10/05/11 10:00	10/12/11 09:51	1
Pyrene	<5.0				5.0	0.48	ug/L		10/05/11 10:00	10/12/11 09:51	1
Butyl benzyl phthalate	<5.0				5.0	0.27	ug/L		10/05/11 10:00	10/12/11 09:51	1
Benzo[a]anthracene	<5.0				5.0	0.044	ug/L		10/05/11 10:00	10/12/11 09:51	1
Chrysene	<5.0				5.0	0.14	ug/L		10/05/11 10:00	10/12/11 09:51	1
3,3'-Dichlorobenzidine	<5.0				5.0	0.94	ug/L		10/05/11 10:00	10/12/11 09:51	1
Bis(2-ethylhexyl) phthalate	<10				10	2.4	ug/L		10/05/11 10:00	10/12/11 09:51	1

# QC Sample Results

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-40126-1



## Method: 625 - Semivolatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: MB 500-127663/1-A							Client Sample ID: Method Blank		
Matrix: Water							Prep Type: Total/NA		
Analysis Batch: 128442							Prep Batch: 127663		
Analyte	MB	MB	Result	Qualifier	RL	MDL	Unit	D	Prepared
Di-n-octyl phthalate			<10		10	2.5	ug/L		10/05/11 10:00
Benzo[b]fluoranthene			<5.0		5.0	0.058	ug/L		10/05/11 10:00
Benzo[k]fluoranthene			<5.0		5.0	0.074	ug/L		10/05/11 10:00
Benzo[a]pyrene			<5.0		5.0	0.056	ug/L		10/05/11 10:00
Indeno[1,2,3-cd]pyrene			<5.0		5.0	0.084	ug/L		10/05/11 10:00
Dibenz(a,h)anthracene			<5.0		5.0	0.064	ug/L		10/05/11 10:00
Benzo[g,h,i]perylene			<5.0		5.0	0.42	ug/L		10/05/11 10:00
3 & 4 Methylphenol			<5.0		5.0	0.44	ug/L		10/05/11 10:00
Surrogate							MB	MB	
							% Recovery	Qualifier	Limits
2-Fluorophenol			39		10 - 110				
Phenol-d5			24		10 - 110				
Nitrobenzene-d5			69		28 - 110				
2-Fluorobiphenyl			64		31 - 110				
2,4,6-Tribromophenol			66		34 - 116				
Terphenyl-d14			103		20 - 133				

## Lab Sample ID: LCS 500-127663/2-A

Matrix: Water  
Analysis Batch: 128442

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 127663

Analyte	Spike Added	LCS			D	% Rec.	Limits
		Result	Qualifier	Unit			
N-Nitrosodimethylamine	50.0	23.7		ug/L		47	10 - 200
Phenol	50.0	19.1		ug/L		38	5 - 112
Bis(2-chloroethyl)ether	50.0	39.5		ug/L		79	12 - 158
2,2'-oxybis[1-chloropropane]	50.0	37.0		ug/L		74	36 - 166
N-Nitrosodi-n-propylamine	50.0	39.8		ug/L		80	10 - 230
Hexachloroethane	50.0	31.0		ug/L		62	40 - 113
2-Chlorophenol	50.0	37.1		ug/L		74	23 - 134
2-Methylphenol	50.0	36.3		ug/L		73	30 - 146
Nitrobenzene	50.0	38.4		ug/L		77	35 - 180
Bis(2-chloroethoxy)methane	50.0	41.6		ug/L		83	33 - 184
1,2,4-Trichlorobenzene	50.0	35.1		ug/L		70	44 - 142
Isophorone	50.0	37.9		ug/L		76	21 - 196
2,4-Dimethylphenol	50.0	39.2		ug/L		78	32 - 119
Hexachlorobutadiene	50.0	33.2		ug/L		66	24 - 116
Naphthalene	50.0	37.3		ug/L		75	21 - 133
2,4-Dichlorophenol	50.0	43.0		ug/L		86	39 - 135
2,4,6-Trichlorophenol	50.0	43.1		ug/L		86	37 - 144
Hexachlorocyclopentadiene	50.0	24.2		ug/L		48	10 - 200
2-Chloronaphthalene	50.0	38.8		ug/L		78	60 - 118
4-Chloro-3-methylphenol	50.0	46.6		ug/L		93	22 - 147
2,6-Dinitrotoluene	50.0	46.6		ug/L		93	50 - 158
2-Nitrophenol	50.0	40.1		ug/L		80	29 - 182
Dimethyl phthalate	50.0	45.0		ug/L		90	10 - 112
2,4-Dinitrophenol	50.0	34.8		ug/L		70	10 - 191
Acenaphthylene	50.0	40.2		ug/L		80	33 - 145
2,4-Dinitrotoluene	50.0	44.5		ug/L		89	39 - 139
Acenaphthene	50.0	41.1		ug/L		82	47 - 145



# QC Sample Results

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-40126-1

## Method: 625 - Semivolatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCS 500-127663/2-A

Matrix: Water

Analysis Batch: 128442

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Prep Batch: 127663

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	% Rec.	Limits
4-Nitrophenol	50.0	25.3		ug/L	51	10 - 132	
Fluorene	50.0	41.5		ug/L	83	59 - 121	
4-Bromophenyl phenyl ether	50.0	46.1		ug/L	92	53 - 127	
Hexachlorobenzene	50.0	46.5		ug/L	93	10 - 152	
Diethyl phthalate	50.0	45.2		ug/L	90	10 - 114	
4-Chlorophenyl phenyl ether	50.0	42.5		ug/L	85	25 - 158	
Pentachlorophenol	50.0	53.0		ug/L	106	14 - 176	
N-Nitrosodiphenylamine	50.0	45.6		ug/L	91	10 - 200	
4,6-Dinitro-2-methylphenol	50.0	42.3		ug/L	85	10 - 181	
Phenanthrene	50.0	45.2		ug/L	90	54 - 120	
Anthracene	50.0	44.4		ug/L	89	27 - 133	
Dibenzofuran	50.0	40.6		ug/L	81		
Di-n-butyl phthalate	50.0	47.9		ug/L	96	1 - 118	
Benzidine	50.0	<50		ug/L	5	10 - 200	
Fluoranthene	50.0	48.9		ug/L	98	26 - 137	
Pyrene	50.0	46.5		ug/L	93	52 - 115	
Butyl benzyl phthalate	50.0	48.9		ug/L	98	10 - 152	
Benzo[a]anthracene	50.0	44.9		ug/L	90	33 - 143	
Chrysene	50.0	45.0		ug/L	90	17 - 168	
3,3'-Dichlorobenzidine	50.0	43.8		ug/L	88	10 - 262	
Bis(2-ethylhexyl) phthalate	50.0	46.3		ug/L	93	8 - 158	
Di-n-octyl phthalate	50.0	45.2		ug/L	90	4 - 146	
Benzo[b]fluoranthene	50.0	44.2		ug/L	88	24 - 159	
Benzo[k]fluoranthene	50.0	40.2		ug/L	80	11 - 162	
Benzo[a]pyrene	50.0	43.0		ug/L	86	17 - 163	
Indeno[1,2,3-cd]pyrene	50.0	47.1		ug/L	94	10 - 171	
Dibenz(a,h)anthracene	50.0	47.9		ug/L	96	10 - 227	
Benzo[g,h,i]perylene	50.0	52.0		ug/L	104	10 - 219	
3 & 4 Methylphenol	50.0	34.7		ug/L	69	11 - 150	

### LCS LCS

Surrogate	% Recovery	Qualifier	Limits
2-Fluorophenol	46		10 - 110
Phenol-d5	33		10 - 110
Nitrobenzene-d5	77		28 - 110
2-Fluorobiphenyl	82		31 - 110
2,4,6-Tribromophenol	100		34 - 116
Terphenyl-d14	102		20 - 133

Lab Sample ID: LCSD 500-127663/3-A

Matrix: Water

Analysis Batch: 128442

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA

Prep Batch: 127663

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	% Rec.	RPD	Limit
N-Nitrosodimethylamine	50.0	27.9		ug/L	56	10 - 200	16	20
Phenol	50.0	23.2		ug/L	46	5 - 112	19	20
Bis(2-chloroethyl)ether	50.0	44.5		ug/L	89	12 - 158	12	20
2,2'-oxybis[1-chloropropane]	50.0	42.5		ug/L	85	36 - 166	14	20
N-Nitrosodi-n-propylamine	50.0	45.3		ug/L	91	10 - 230	13	20
Hexachloroethane	50.0	34.4		ug/L	69	40 - 113	10	20

# QC Sample Results

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-40126-1

## Method: 625 - Semivolatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCSD 500-127663/3-A				Client Sample ID: Lab Control Sample Dup					
				Prep Type: Total/NA					
				Prep Batch: 127663					
Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	% Rec.	Limits	RPD	Limit
2-Chlorophenol	50.0	41.4		ug/L		83	23 - 134	11	20
2-Methylphenol	50.0	40.6		ug/L		81	30 - 146	11	20
Nitrobenzene	50.0	40.8		ug/L		82	35 - 180	6	20
Bis(2-chloroethoxy)methane	50.0	42.9		ug/L		86	33 - 184	3	20
1,2,4-Trichlorobenzene	50.0	36.6		ug/L		73	44 - 142	4	20
Isophorone	50.0	39.3		ug/L		79	21 - 196	4	20
2,4-Dimethylphenol	50.0	42.5		ug/L		85	32 - 119	8	20
Hexachlorobutadiene	50.0	34.5		ug/L		69	24 - 116	4	20
Naphthalene	50.0	39.2		ug/L		78	21 - 133	5	20
2,4-Dichlorophenol	50.0	44.1		ug/L		88	39 - 135	3	20
2,4,6-Trichlorophenol	50.0	42.7		ug/L		85	37 - 144	1	20
Hexachlorocyclopentadiene	50.0	22.8		ug/L		46	10 - 200	6	20
2-Chloronaphthalene	50.0	38.4		ug/L		77	60 - 118	1	20
4-Chloro-3-methylphenol	50.0	47.5		ug/L		95	22 - 147	2	20
2,6-Dinitrotoluene	50.0	46.9		ug/L		94	50 - 158	1	20
2-Nitrophenol	50.0	41.8		ug/L		84	29 - 182	4	20
Dimethyl phthalate	50.0	45.4		ug/L		91	10 - 112	1	20
2,4-Dinitrophenol	50.0	36.4		ug/L		73	10 - 191	4	20
Acenaphthylene	50.0	40.4		ug/L		81	33 - 145	0	20
2,4-Dinitrotoluene	50.0	46.3		ug/L		93	39 - 139	4	20
Acenaphthene	50.0	41.5		ug/L		83	47 - 145	1	20
4-Nitrophenol	50.0	26.4		ug/L		53	10 - 132	4	20
Fluorene	50.0	42.5		ug/L		85	59 - 121	2	20
4-Bromophenyl phenyl ether	50.0	44.8		ug/L		90	53 - 127	3	20
Hexachlorobenzene	50.0	45.8		ug/L		92	10 - 152	2	20
Diethyl phthalate	50.0	46.7		ug/L		93	10 - 114	3	20
4-Chlorophenyl phenyl ether	50.0	43.0		ug/L		86	25 - 158	1	20
Pentachlorophenol	50.0	54.6		ug/L		109	14 - 176	3	20
N-Nitrosodiphenylamine	50.0	45.6		ug/L		91	10 - 200	0	20
4,6-Dinitro-2-methylphenol	50.0	43.8		ug/L		88	10 - 181	3	20
Phenanthrene	50.0	45.7		ug/L		91	54 - 120	1	20
Anthracene	50.0	45.5		ug/L		91	27 - 133	2	20
Dibenzofuran	50.0	40.6		ug/L		81		0	
Di-n-butyl phthalate	50.0	48.7		ug/L		97	1 - 118	2	20
Benzidine	50.0	<50 *		ug/L		17	10 - 200	112	20
Fluoranthene	50.0	49.9		ug/L		100	26 - 137	2	20
Pyrene	50.0	47.5		ug/L		95	52 - 115	2	20
Butyl benzyl phthalate	50.0	48.2		ug/L		96	10 - 152	1	20
Benzo[a]anthracene	50.0	45.2		ug/L		90	33 - 143	1	20
Chrysene	50.0	45.7		ug/L		91	17 - 168	2	20
3,3'-Dichlorobenzidine	50.0	46.2		ug/L		92	10 - 262	5	20
Bis(2-ethylhexyl) phthalate	50.0	48.6		ug/L		97	8 - 158	5	20
Di-n-octyl phthalate	50.0	50.4		ug/L		101	4 - 146	11	20
Benzo[b]fluoranthene	50.0	45.4		ug/L		91	24 - 159	3	20
Benzo[k]fluoranthene	50.0	44.1		ug/L		88	11 - 162	9	20
Benzo[a]pyrene	50.0	45.7		ug/L		91	17 - 163	6	20
Indeno[1,2,3-cd]pyrene	50.0	49.6		ug/L		99	10 - 171	5	20
Dibenz(a,h)anthracene	50.0	49.7		ug/L		99	10 - 227	4	20
Benzo[g,h,i]perylene	50.0	52.0		ug/L		104	10 - 219	0	20
3 & 4 Methylphenol	50.0	39.6		ug/L		79	11 - 150	13	20

## QC Sample Results

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-40126-1

### Method: 625 - Semivolatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCSD 500-127663/3-A  
Matrix: Water  
Analysis Batch: 128442

Client Sample ID: Lab Control Sample Dup  
Prep Type: Total/NA  
Prep Batch: 127663

Surrogate	LCSD	LCSD	% Recovery	Qualifier	Limits
2-Fluorophenol	52				10 - 110
Phenol-d5	36				10 - 110
Nitrobenzene-d5	82				28 - 110
2-Fluorobiphenyl	80				31 - 110
2,4,6-Tribromophenol	99				34 - 116
Terphenyl-d14	102				20 - 133

### Method: 1664A - HEM and SGT-HEM

Lab Sample ID: MB 500-128143/1-A  
Matrix: Water  
Analysis Batch: 128146

Client Sample ID: Method Blank  
Prep Type: Total/NA  
Prep Batch: 128143

Analyte	MB	MB	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
HEM (Oil & Grease)			<5.0		5.0	1.8	mg/L		10/10/11 05:55	10/10/11 08:55	1

Lab Sample ID: LCS 500-128143/2-A  
Matrix: Water  
Analysis Batch: 128146

Client Sample ID: Lab Control Sample  
Prep Type: Total/NA  
Prep Batch: 128143

Analyte	Spike	LCS	LCS	Result	Qualifier	Unit	D	% Rec.	Limits
HEM (Oil & Grease)	Added			39.4		mg/L		99	78 - 114

Lab Sample ID: LCSD 500-128143/3-A  
Matrix: Water  
Analysis Batch: 128146

Client Sample ID: Lab Control Sample Dup  
Prep Type: Total/NA  
Prep Batch: 128143

Analyte	Spike	LCSD	LCSD	Result	Qualifier	Unit	D	% Rec.	RPD	Limit
HEM (Oil & Grease)	Added			39.8		mg/L		100	78 - 114	1

### Method: SM 2540D - Solids, Total Suspended (TSS)

Lab Sample ID: MB 500-127973/1  
Matrix: Water  
Analysis Batch: 127973

Client Sample ID: Method Blank  
Prep Type: Total/NA

Analyte	MB	MB	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Suspended Solids			<5.0		5.0	1.6	mg/L			10/07/11 00:09	1

Lab Sample ID: LCS 500-127973/2  
Matrix: Water  
Analysis Batch: 127973

Client Sample ID: Lab Control Sample  
Prep Type: Total/NA

Analyte	Spike	LCS	LCS	Result	Qualifier	Unit	D	% Rec.	Limits
Total Suspended Solids	Added			202		mg/L		101	80 - 120

## QC Sample Results

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-40126-1

Method: SM 5210B - BOD, 5-Day

Lab Sample ID: USB 500-128174/1 USB

Matrix: Water

Analysis Batch: 128174

Client Sample ID: Method Blank

Prep Type: Total/NA

Analyte	USB	USB	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Biochemical Oxygen Demand			<2.0		2.0	2.0	mg/L			10/05/11 10:25	1

Lab Sample ID: LCS 500-128174/2

Matrix: Water

Analysis Batch: 128174

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Analyte	Spike	LCS	LCS	Result	Qualifier	Unit	D	% Rec.	Limits
	Added					mg/L			
Biochemical Oxygen Demand				198		201		101	85 - 115

## Certification Summary

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-40126-1

Laboratory	Authority	Program	EPA Region	Certification ID
TestAmerica Chicago	ACCLASS	DoD ELAP		ADE-1429
TestAmerica Chicago	ACCLASS	ISO/IEC 17025		AT-1428
TestAmerica Chicago	Alabama	State Program	4	40461
TestAmerica Chicago	California	NELAC	9	01132CA
TestAmerica Chicago	Florida	NELAC	4	E871072
TestAmerica Chicago	Georgia	Georgia EPD	4	N/A
TestAmerica Chicago	Georgia	State Program	4	939
TestAmerica Chicago	Hawaii	State Program	9	N/A
TestAmerica Chicago	Illinois	NELAC	5	100201
TestAmerica Chicago	Indiana	State Program	5	O-IL-02
TestAmerica Chicago	Iowa	State Program	7	82
TestAmerica Chicago	Kansas	NELAC	7	E-10161
TestAmerica Chicago	Kentucky	Kentucky UST	4	66
TestAmerica Chicago	Kentucky	State Program	4	90023
TestAmerica Chicago	Louisiana	NELAC	6	30720
TestAmerica Chicago	Massachusetts	State Program	1	M-IL035
TestAmerica Chicago	Mississippi	State Program	4	N/A
TestAmerica Chicago	North Carolina	North Carolina DENR	4	291
TestAmerica Chicago	Oklahoma	State Program	6	8908
TestAmerica Chicago	South Carolina	State Program	4	77001
TestAmerica Chicago	Texas	NELAC	6	T104704252-09-TX
TestAmerica Chicago	USDA	USDA		P330-09-00027
TestAmerica Chicago	Virginia	NELAC Secondary AB	3	460142
TestAmerica Chicago	Wisconsin	State Program	5	999580010
TestAmerica Chicago	Wyoming	State Program	8	8TMS-Q

Accreditation may not be offered or required for all methods and analytes reported in this package. Please contact your project manager for the laboratory's current list of certified methods and analytes.

# TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

2417 Bond Street, University Park, IL 60484  
Phone: 708.534.5200 Fax: 708.534.5211

(optional)	
Report To	Contact:
Company:	Address:
Address:	Address:
Phone:	Phone:
Fax:	Fax:
E-Mail:	

(optional)	
Bill To	Contact:
Company:	Address:
Address:	Address:
Phone:	Phone:
Fax:	Fax:
PO# Reference#	

## Chain of Custody Record

500-40126

Lab Job #:

Chain of Custody Number:

Page \_\_\_\_\_ of \_\_\_\_\_

Temperature °C of Cooler: (34) (37)

Lab ID	Assay	Sample ID	Sampling		# Containers	Matrix	Parameter	Preservative	8	2	8	Oil & Grease	5 Vials	Comments	Preservative Key
			Date	Time											
1		GWOUA-L (10032011)	10/03/11	1140	3	WW	TSS		X	X					1. HCl, Cool to 4°
2		GWOUBL (10032011)	10/03/11	1145	2	WW		X	X						2. H2SO4, Cool to 4°
															3. HNO3, Cool to 4°
															4. NaOH, Cool to 4°
															5. NaOH/Zn, Cool to 4°
															6. NaHSO4
															7. Cool to 4°
															8. None
															9. Other

### Turnaround Time Required (Business Days)

1 Day  2 Days  5 Days  7 Days  10 Days  15 Days  Other  Return to Client  Disposal by Lab  Archive for \_\_\_\_\_ Months (A fee may be assessed if samples are retained longer than 1 month)

Requested Due Date

Relinquished By	Company	Date	Time	Received By	Company	Date	Time	Lab Courier
<i>Ruth B. Sapp</i>	Boehrle	10/03/11		<i>JLT</i>	IP	10/4/11	1030	
Relinquished By	Company	Date	Time	Received By	Company	Date	Time	Shipped
Reinstituted By	Company	Date	Time	Received By	Company	Date	Time	Hand Delivered

Matrix Key:  
 WW - Wastewater  
 W - Water  
 S - Soil  
 ST - Sludge  
 MS - Miscellaneous  
 OL - Oil  
 A - Air  
 SE - Sediment  
 SO - Soil  
 L - Leachate  
 WI - Wipe  
 DW - Drinking Water  
 O - Other

Client Comments:

Chain of Custody Seal: 166505

Lab Comments:

# TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

2417 Bond Street, University Park, IL 60484  
Phone: 708.534.5200 Fax: 708.534.5211

Report To	(optional)
Contact:	
Company:	
Address:	
Address:	
Phone:	
Fax:	
E-Mail:	

Bill To	(optional)
Contact:	
Company:	
Address:	
Address:	
Phone:	
Fax:	
PO# Reference#	

## Chain of Custody Record

Lab Job #: 500-40126

Chain of Custody Number:

Page \_\_\_\_\_ of \_\_\_\_\_

Temperature °C of Cooler:

### Preservative Key

1. HCl, Cool to 4°
2. H2SO4, Cool to 4°
3. HNO3, Cool to 4°
4. NaOH, Cool to 4°
5. NaOH/Zn, Cool to 4°
6. NaHSO4
7. Cool to 4°
8. None
9. Other

Lab ID	MS/MSD	Sample ID	Sampling		# Containers	Matrix	Parameter	8	2	8	8						
			Date	Time				TSS	OIL & GREASE	TSS & OIL	5 VOCs						
3		GWOU C (10032011)	10/03/11	1215	2	WW	X	X									
4		GWOU E (10032011)	10/03/11	1225	3	WW			X	X							

### Turnaround Time Required (Business Days)

1 Day    2 Days    5 Days     7 Days    10 Days    15 Days    Other

### Sample Disposal

Return to Client     Disposal by Lab     Archive for \_\_\_\_\_ Months    (A fee may be assessed if samples are retained longer than 1 month)

Retinished By	Company	Date	Time	Received By	Signature	Company	Date	Time	Lab Courier
Retinished By	Company	Date	Time	Received By	Signature	Company	Date	Time	Shipped
Retinished By	Company	Date	Time	Received By	Signature	Company	Date	Time	Hand Delivered

### Matrix Key

WW - Wastewater    SE - Sediment  
W - Water    SO - Soil  
S - Soil    L - Leachate  
SL - Sludge    WI - Wipe  
MS - Miscellaneous    DW - Drinking Water  
OL - Oil    O - Other  
A - Air

### Client Comments

Chain of Custody Seal: 166504

### Lab Comments:

## Login Sample Receipt Checklist

Client: Bodine Environmental Services

Job Number: 500-40126-1

**Login Number: 40126**

**List Source: TestAmerica Chicago**

**List Number: 1**

**Creator: Lunt, Jeff T**

Question	Answer	Comment
Radioactivity either was not measured or, if measured, is at or below background	True	
The cooler's custody seal, if present, is intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	3.4,3.7
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the sample IDs on the containers and the COC.	True	
Samples are received within Holding Time.	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter.	True	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	False	



# TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

## ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Chicago

2417 Bond Street

University Park, IL 60484

Tel: (708)534-5200

TestAmerica Job ID: 500-42554-1

Client Project/Site: Jennison Wright

For:

Bodine Environmental Services

5350 East Firehouse Road

Decatur, Illinois 62521-9601

Attn: Troy McFate

Authorized for release by:

12/9/2011 3:04:29 PM

Richard Wright

Project Manager II

richard.wright@testamericainc.com

### LINKS

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results through

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The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.

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## Case Narrative

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-42554-1

---

Job ID: 500-42554-1

Laboratory: TestAmerica Chicago

Narrative

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Job Narrative  
500-42554-1

Comments

No additional comments.

Receipt

All samples were received in good condition within temperature requirements.

GC/MS Semi VOA

Method(s) 625: Surrogate recovery for the following sample was outside control limits: GWOUA(11222011) (500-42554-1). Evidence of matrix interference is present; therefore, re-extraction and/or re-analysis was not performed.

Method(s) 625: The following sample was diluted due to the abundance of target and non-target analytes: GWOUA(11222011) (500-42554-1). Elevated reporting limits (RLs) are provided.

Method(s) 625: The %RPD of the laboratory control sample (LCS) and laboratory control standard duplicate (LCSD) for preparation batch 133882 exceeded control limits for the following analyte: N-nitrosodimethylamine. GWOUA(11222011) (500-42554-1)

Method(s) 625: Due to the level of dilution required for the following secondary dilution, surrogate recoveries are not reported: GWOUA(11222011) (500-42554-1).

No other analytical or quality issues were noted.

General Chemistry

No analytical or quality issues were noted.

Organic Prep

No analytical or quality issues were noted.

## Detection Summary

Client: Bodine Environmental Services  
 Project/Site: Jennison Wright

TestAmerica Job ID: 500-42554-1

**Client Sample ID: GWOUA(11222011)**

**Lab Sample ID: 500-42554-1**

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
2-Methylphenol	79		50	3.1	ug/L	10	625		Total/NA
2,4-Dimethylphenol	160		50	33	ug/L	10	625		Total/NA
Acenaphthylene	52		50	3.2	ug/L	10	625		Total/NA
Anthracene	510		50	3.2	ug/L	10	625		Total/NA
Benzo[a]anthracene	450		50	0.44	ug/L	10	625		Total/NA
Chrysene	360		50	1.4	ug/L	10	625		Total/NA
Benzo[b]fluoranthene	350		50	0.58	ug/L	10	625		Total/NA
Benzo[k]fluoranthene	160		50	0.74	ug/L	10	625		Total/NA
Benzo[a]pyrene	260		50	0.56	ug/L	10	625		Total/NA
Indeno[1,2,3-cd]pyrene	98		50	0.84	ug/L	10	625		Total/NA
Dibenz(a,h)anthracene	35 J		50	0.64	ug/L	10	625		Total/NA
Benzo[g,h,i]perylene	94		50	4.2	ug/L	10	625		Total/NA
3 & 4 Methylphenol	85		50	4.4	ug/L	10	625		Total/NA
Naphthalene - DL	7700		500	30	ug/L	100	625		Total/NA
Acenaphthene - DL	1900		500	36	ug/L	100	625		Total/NA
Fluorene - DL	1800		500	38	ug/L	100	625		Total/NA
Phenanthrene - DL	4300		500	35	ug/L	100	625		Total/NA
Dibenzofuran - DL	1400		500	35	ug/L	100	625		Total/NA
Fluoranthene - DL	2200		500	32	ug/L	100	625		Total/NA
Pyrene - DL	1500		500	48	ug/L	100	625		Total/NA

**Client Sample ID: GWOUB(11222011)**

**Lab Sample ID: 500-42554-2**

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
HEM (Oil & Grease)	36		5.1	1.8	mg/L	1		1664A	Total/NA
Total Suspended Solids	30		5.0	1.6	mg/L	1		SM 2540D	Total/NA

## Method Summary

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-42554-1

Method	Method Description	Protocol	Laboratory
625	Semivolatile Organic Compounds (GC/MS)	40CFR136A	TAL CHI
1664A	HEM and SGT-HEM	1664A	TAL CHI
SM 2540D	Solids, Total Suspended (TSS)	SM	TAL CHI

**Protocol References:**

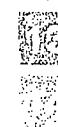
1664A = EPA-821-98-002

40CFR136A = "Methods for Organic Chemical Analysis of Municipal Industrial Wastewater", 40CFR, Part 136, Appendix A, October 26, 1984 and subsequent revisions.

SM = "Standard Methods For The Examination Of Water And Wastewater",

**Laboratory References:**

TAL CHI = TestAmerica Chicago, 2417 Bond Street, University Park, IL 60484, TEL (708)534-5200



## Sample Summary

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-42554-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
500-42554-1	GWOUA(11222011)	Water	11/22/11 15:00	11/23/11 10:30
500-42554-2	GWOUB(11222011)	Water	11/22/11 14:50	11/23/11 10:30

# Client Sample Results

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-42554-1

**Client Sample ID: GWOUA(11222011)**

**Lab Sample ID: 500-42554-1**

Date Collected: 11/22/11 15:00

Matrix: Water

Date Received: 11/23/11 10:30

**Method: 625 - Semivolatile Organic Compounds (GC/MS)**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
N-Nitrosodimethylamine	<100	-	100	14	ug/L	11/28/11 09:30	12/09/11 01:43	10	
Phenol	<100	-	100	3.6	ug/L	11/28/11 09:30	12/09/11 01:43	10	
Bis(2-chloroethyl)ether	<50	-	50	3.5	ug/L	11/28/11 09:30	12/09/11 01:43	10	
2,2'-oxybis[1-chloropropane]	<50	-	50	3.0	ug/L	11/28/11 09:30	12/09/11 01:43	10	
N-Nitrosodi-n-propylamine	<50	-	50	1.4	ug/L	11/28/11 09:30	12/09/11 01:43	10	
Hexachloroethane	<50	-	50	9.7	ug/L	11/28/11 09:30	12/09/11 01:43	10	
2-Chlorophenol	<50	-	50	8.0	ug/L	11/28/11 09:30	12/09/11 01:43	10	
2-Methylphenol	79	-	50	3.1	ug/L	11/28/11 09:30	12/09/11 01:43	10	
Nitrobenzene	<50	-	50	4.5	ug/L	11/28/11 09:30	12/09/11 01:43	10	
Bis(2-chloroethoxy)methane	<50	-	50	3.0	ug/L	11/28/11 09:30	12/09/11 01:43	10	
1,2,4-Trichlorobenzene	<50	-	50	3.0	ug/L	11/28/11 09:30	12/09/11 01:43	10	
Isophorone	<50	-	50	2.9	ug/L	11/28/11 09:30	12/09/11 01:43	10	
2,4-Dimethylphenol	160	-	50	33	ug/L	11/28/11 09:30	12/09/11 01:43	10	
Hexachlorobutadiene	<50	-	50	11	ug/L	11/28/11 09:30	12/09/11 01:43	10	
2,4-Dichlorophenol	<50	-	50	23	ug/L	11/28/11 09:30	12/09/11 01:43	10	
2,4,6-Trichlorophenol	<50	-	50	11	ug/L	11/28/11 09:30	12/09/11 01:43	10	
Hexachlorocyclopentadiene	<100	-	100	34	ug/L	11/28/11 09:30	12/09/11 01:43	10	
2-Chloronaphthalene	<50	-	50	3.4	ug/L	11/28/11 09:30	12/09/11 01:43	10	
4-Chloro-3-methylphenol	<50	-	50	22	ug/L	11/28/11 09:30	12/09/11 01:43	10	
2,6-Dinitrotoluene	<50	-	50	1.2	ug/L	11/28/11 09:30	12/09/11 01:43	10	
2-Nitrophenol	<50	-	50	21	ug/L	11/28/11 09:30	12/09/11 01:43	10	
Dimethyl phthalate	<50	-	50	3.8	ug/L	11/28/11 09:30	12/09/11 01:43	10	
2,4-Dinitrophenol	<200	-	200	74	ug/L	11/28/11 09:30	12/09/11 01:43	10	
Acenaphthylene	52	-	50	3.2	ug/L	11/28/11 09:30	12/09/11 01:43	10	
2,4-Dinitrotoluene	<50	-	50	3.0	ug/L	11/28/11 09:30	12/09/11 01:43	10	
4-Nitrophenol	<200	-	200	23	ug/L	11/28/11 09:30	12/09/11 01:43	10	
1,2-Diphenylhydrazine	<50	-	50	7.0	ug/L	11/28/11 09:30	12/09/11 01:43	10	
4-Bromophenyl phenyl ether	<50	-	50	9.1	ug/L	11/28/11 09:30	12/09/11 01:43	10	
Hexachlorobenzene	<50	-	50	1.4	ug/L	11/28/11 09:30	12/09/11 01:43	10	
Diethyl phthalate	<50	-	50	4.4	ug/L	11/28/11 09:30	12/09/11 01:43	10	
4-Chlorophenyl phenyl ether	<50	-	50	8.1	ug/L	11/28/11 09:30	12/09/11 01:43	10	
Pentachlorophenol	<200	-	200	56	ug/L	11/28/11 09:30	12/09/11 01:43	10	
N-Nitrosodiphenylamine	<50	-	50	3.4	ug/L	11/28/11 09:30	12/09/11 01:43	10	
4,6-Dinitro-2-methylphenol	<200	-	200	49	ug/L	11/28/11 09:30	12/09/11 01:43	10	
Anthracene	510	-	50	3.2	ug/L	11/28/11 09:30	12/09/11 01:43	10	
Di-n-butyl phthalate	<50	-	50	8.0	ug/L	11/28/11 09:30	12/09/11 01:43	10	
Benzidine	<500	-	500	200	ug/L	11/28/11 09:30	12/09/11 01:43	10	
Butyl benzyl phthalate	<50	-	50	2.7	ug/L	11/28/11 09:30	12/09/11 01:43	10	
Benzo[a]anthracene	450	-	50	0.44	ug/L	11/28/11 09:30	12/09/11 01:43	10	
Chrysene	360	-	50	1.4	ug/L	11/28/11 09:30	12/09/11 01:43	10	
3,3'-Dichlorobenzidine	<50	-	50	9.4	ug/L	11/28/11 09:30	12/09/11 01:43	10	
Bis(2-ethylhexyl) phthalate	<100	-	100	24	ug/L	11/28/11 09:30	12/09/11 01:43	10	
Di-n-octyl phthalate	<100	-	100	25	ug/L	11/28/11 09:30	12/09/11 01:43	10	
Benzo[b]fluoranthene	350	-	50	0.58	ug/L	11/28/11 09:30	12/09/11 01:43	10	
Benzo[k]fluoranthene	160	-	50	0.74	ug/L	11/28/11 09:30	12/09/11 01:43	10	
Benzo[a]pyrene	260	-	50	0.56	ug/L	11/28/11 09:30	12/09/11 01:43	10	
Indeno[1,2,3-cd]pyrene	98	-	50	0.84	ug/L	11/28/11 09:30	12/09/11 01:43	10	
Dibenz(a,h)anthracene	35	J	50	0.64	ug/L	11/28/11 09:30	12/09/11 01:43	10	
Benzo[g,h,i]perylene	94	-	50	4.2	ug/L	11/28/11 09:30	12/09/11 01:43	10	
3 & 4 Methylphenol	85	-	50	4.4	ug/L	11/28/11 09:30	12/09/11 01:43	10	

# Client Sample Results

Client: Bodine Environmental Services  
 Project/Site: Jennison Wright

TestAmerica Job ID: 500-42554-1

**Client Sample ID: GWOUA(11222011)**

**Lab Sample ID: 500-42554-1**

Date Collected: 11/22/11 15:00

Matrix: Water

Date Received: 11/23/11 10:30

Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac
2-Fluorophenol	43		10 - 110	11/28/11 09:30	12/09/11 01:43	10
Phenol-d5	31		10 - 110	11/28/11 09:30	12/09/11 01:43	10
Nitrobenzene-d5	126 X		28 - 110	11/28/11 09:30	12/09/11 01:43	10
2-Fluorobiphenyl	108		31 - 110	11/28/11 09:30	12/09/11 01:43	10
2,4,6-Tribromophenol	127 X		34 - 116	11/28/11 09:30	12/09/11 01:43	10
Terphenyl-d14	106		20 - 133	11/28/11 09:30	12/09/11 01:43	10

**Method: 625 - Semivolatile Organic Compounds (GC/MS) - DL**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Naphthalene	7700		500	30	ug/L		11/28/11 09:30	12/09/11 08:39	100
Acenaphthene	1900		500	36	ug/L		11/28/11 09:30	12/09/11 08:39	100
Fluorene	1800		500	38	ug/L		11/28/11 09:30	12/09/11 08:39	100
Phenanthrene	4300		500	35	ug/L		11/28/11 09:30	12/09/11 08:39	100
Dibenzofuran	1400		500	35	ug/L		11/28/11 09:30	12/09/11 08:39	100
Fluoranthene	2200		500	32	ug/L		11/28/11 09:30	12/09/11 08:39	100
Pyrene	1500		500	48	ug/L		11/28/11 09:30	12/09/11 08:39	100
Surrogate	%Recovery	Qualifier	Limits	Prepared	Analyzed	Dil Fac			
2-Fluorophenol	0 D		10 - 110	11/28/11 09:30	12/09/11 08:39	100			
Phenol-d5	0 D		10 - 110	11/28/11 09:30	12/09/11 08:39	100			
Nitrobenzene-d5	0 D		28 - 110	11/28/11 09:30	12/09/11 08:39	100			
2-Fluorobiphenyl	0 D		31 - 110	11/28/11 09:30	12/09/11 08:39	100			
2,4,6-Tribromophenol	0 D		34 - 116	11/28/11 09:30	12/09/11 08:39	100			
Terphenyl-d14	0 D		20 - 133	11/28/11 09:30	12/09/11 08:39	100			

## Client Sample Results

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-42554-1

Client Sample ID: GWOUB(11222011)

Lab Sample ID: 500-42554-2

Date Collected: 11/22/11 14:50

Matrix: Water

Date Received: 11/23/11 10:30

### General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
HEM (Oil & Grease)	36		5.1	1.8	mg/L		11/30/11 05:13	11/30/11 09:43	1
Total Suspended Solids	30		5.0	1.6	mg/L			11/27/11 23:44	1

## Definitions/Glossary

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-42554-1



### Qualifiers

#### GC/MS Semi VOA

Qualifier	Qualifier Description
X	Surrogate is outside control limits
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.
-	RPD of the LCS and LCSD exceeds the control limits
D	Sample results are obtained from a dilution; the surrogate or matrix spike recoveries reported are calculated from diluted samples.

### Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
dry	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CNF	Contains no Free Liquid
DL, RA, RE, IN	Indicates a Dilution, Reanalysis, Re-extraction, or additional Initial metals/anion analysis of the sample
EDL	Estimated Detection Limit
EPA	United States Environmental Protection Agency
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
ND	Not detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
RL	Reporting Limit
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

## QC Association Summary

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-42554-1

### GC/MS Semi VOA

#### Prep Batch: 133882

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-42554-1	GWOUA(11222011)	Total/NA	Water	625	
500-42554-1 - DL	GWOUA(11222011)	Total/NA	Water	625	
LCS 500-133882/2-A	Lab Control Sample	Total/NA	Water	625	
LCSD 500-133882/3-A	Lab Control Sample Dup	Total/NA	Water	625	
MB 500-133882/1-A	Method Blank	Total/NA	Water	625	

#### Analysis Batch: 135037

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-42554-1	GWOUA(11222011)	Total/NA	Water	625	133882
500-42554-1 - DL	GWOUA(11222011)	Total/NA	Water	625	133882
LCS 500-133882/2-A	Lab Control Sample	Total/NA	Water	625	133882
LCSD 500-133882/3-A	Lab Control Sample Dup	Total/NA	Water	625	133882
MB 500-133882/1-A	Method Blank	Total/NA	Water	625	133882

### General Chemistry

#### Analysis Batch: 133850

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-42554-2	GWOUA(11222011)	Total/NA	Water	SM 2540D	
LCS 500-133850/2	Lab Control Sample	Total/NA	Water	SM 2540D	
MB 500-133850/1	Method Blank	Total/NA	Water	SM 2540D	

#### Prep Batch: 134046

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-42554-2	GWOUA(11222011)	Total/NA	Water	1664A	
LCS 500-134046/2-A	Lab Control Sample	Total/NA	Water	1664A	
MB 500-134046/1-A	Method Blank	Total/NA	Water	1664A	

#### Analysis Batch: 134048

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-42554-2	GWOUA(11222011)	Total/NA	Water	1664A	134046
LCS 500-134046/2-A	Lab Control Sample	Total/NA	Water	1664A	134046
MB 500-134046/1-A	Method Blank	Total/NA	Water	1664A	134046

## Surrogate Summary

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-42554-1

Method: 625 - Semivolatile Organic Compounds (GC/MS)

Matrix: Water

Prep Type: Total/NA

Lab Sample ID	Client Sample ID	Percent Surrogate Recovery (Acceptance Limits)					
		2FP (10-110)	PHL (10-110)	NBZ (28-110)	FBP (31-110)	TBP (34-116)	TPH (20-133)
500-42554-1	GWOUA(11222011)	43	31	126 X	108	127 X	106
500-42554-1 - DL	GWOUA(11222011)	0 D	0 D	0 D	0 D	0 D	0 D
LCS 500-133882/2-A	Lab Control Sample	49	31	77	85	109	96
LCSD 500-133882/3-A	Lab Control Sample Dup	35	29	84	86	116	105
MB 500-133882/1-A	Method Blank	56	33	80	83	103	92

**Surrogate Legend**

2FP = 2-Fluorophenol  
PHL = Phenol-d5  
NBZ = Nitrobenzene-d5  
FBP = 2-Fluorobiphenyl  
TBP = 2,4,6-Tribromophenol  
TPH = Terphenyl-d14

# QC Sample Results

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-42554-1

## Method: 625 - Semivolatile Organic Compounds (GC/MS)

Lab Sample ID: MB 500-133882/1-A

Matrix: Water

Analysis Batch: 135037

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 133882

Analyte	MB	MB	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
N-Nitrosodimethylamine	<10				10	1.4	ug/L		11/28/11 09:30	12/08/11 13:42	1
Phenol	<10				10	0.36	ug/L		11/28/11 09:30	12/08/11 13:42	1
Bis(2-chloroethyl)ether	<5.0				5.0	0.35	ug/L		11/28/11 09:30	12/08/11 13:42	1
2,2'-oxybis[1-chloropropane]	<5.0				5.0	0.30	ug/L		11/28/11 09:30	12/08/11 13:42	1
N-Nitrosodi-n-propylamine	<5.0				5.0	0.14	ug/L		11/28/11 09:30	12/08/11 13:42	1
Hexachloroethane	<5.0				5.0	0.97	ug/L		11/28/11 09:30	12/08/11 13:42	1
2-Chlorophenol	<5.0				5.0	0.80	ug/L		11/28/11 09:30	12/08/11 13:42	1
2-Methylphenol	<5.0				5.0	0.31	ug/L		11/28/11 09:30	12/08/11 13:42	1
Nitrobenzene	<5.0				5.0	0.45	ug/L		11/28/11 09:30	12/08/11 13:42	1
Bis(2-chloroethoxy)methane	<5.0				5.0	0.30	ug/L		11/28/11 09:30	12/08/11 13:42	1
1,2,4-Trichlorobenzene	<5.0				5.0	0.30	ug/L		11/28/11 09:30	12/08/11 13:42	1
Isophorone	<5.0				5.0	0.29	ug/L		11/28/11 09:30	12/08/11 13:42	1
2,4-Dimethylphenol	<5.0				5.0	3.3	ug/L		11/28/11 09:30	12/08/11 13:42	1
Hexachlorobutadiene	<5.0				5.0	1.1	ug/L		11/28/11 09:30	12/08/11 13:42	1
Naphthalene	<5.0				5.0	0.30	ug/L		11/28/11 09:30	12/08/11 13:42	1
2,4-Dichlorophenol	<5.0				5.0	2.3	ug/L		11/28/11 09:30	12/08/11 13:42	1
2,4,6-Trichlorophenol	<5.0				5.0	1.1	ug/L		11/28/11 09:30	12/08/11 13:42	1
Hexachlorocyclopentadiene	<10				10	3.4	ug/L		11/28/11 09:30	12/08/11 13:42	1
2-Chloronaphthalene	<5.0				5.0	0.34	ug/L		11/28/11 09:30	12/08/11 13:42	1
4-Chloro-3-methylphenol	<5.0				5.0	2.2	ug/L		11/28/11 09:30	12/08/11 13:42	1
2,6-Dinitrotoluene	<5.0				5.0	0.12	ug/L		11/28/11 09:30	12/08/11 13:42	1
2-Nitrophenol	<5.0				5.0	2.1	ug/L		11/28/11 09:30	12/08/11 13:42	1
Dimethyl phthalate	<5.0				5.0	0.38	ug/L		11/28/11 09:30	12/08/11 13:42	1
2,4-Dinitrophenol	<20				20	7.4	ug/L		11/28/11 09:30	12/08/11 13:42	1
Acenaphthylene	<5.0				5.0	0.32	ug/L		11/28/11 09:30	12/08/11 13:42	1
2,4-Dinitrotoluene	<5.0				5.0	0.30	ug/L		11/28/11 09:30	12/08/11 13:42	1
Acenaphthene	<5.0				5.0	0.36	ug/L		11/28/11 09:30	12/08/11 13:42	1
4-Nitrophenol	<20				20	2.3	ug/L		11/28/11 09:30	12/08/11 13:42	1
Fluorene	<5.0				5.0	0.38	ug/L		11/28/11 09:30	12/08/11 13:42	1
1,2-Diphenylhydrazine	<5.0				5.0	0.70	ug/L		11/28/11 09:30	12/08/11 13:42	1
4-Bromophenyl phenyl ether	<5.0				5.0	0.91	ug/L		11/28/11 09:30	12/08/11 13:42	1
Hexachlorobenzene	<5.0				5.0	0.14	ug/L		11/28/11 09:30	12/08/11 13:42	1
Diethyl phthalate	<5.0				5.0	0.44	ug/L		11/28/11 09:30	12/08/11 13:42	1
4-Chlorophenyl phenyl ether	<5.0				5.0	0.81	ug/L		11/28/11 09:30	12/08/11 13:42	1
Pentachlorophenol	<20				20	5.6	ug/L		11/28/11 09:30	12/08/11 13:42	1
N-Nitrosodiphenylamine	<5.0				5.0	0.34	ug/L		11/28/11 09:30	12/08/11 13:42	1
4,6-Dinitro-2-methylphenol	<20				20	4.9	ug/L		11/28/11 09:30	12/08/11 13:42	1
Phenanthrene	<5.0				5.0	0.35	ug/L		11/28/11 09:30	12/08/11 13:42	1
Anthracene	<5.0				5.0	0.32	ug/L		11/28/11 09:30	12/08/11 13:42	1
Dibenzofuran	<5.0				5.0	0.35	ug/L		11/28/11 09:30	12/08/11 13:42	1
Di-n-butyl phthalate	<5.0				5.0	0.80	ug/L		11/28/11 09:30	12/08/11 13:42	1
Benzidine	<50				50	20	ug/L		11/28/11 09:30	12/08/11 13:42	1
Fluoranthene	<5.0				5.0	0.32	ug/L		11/28/11 09:30	12/08/11 13:42	1
Pyrene	<5.0				5.0	0.48	ug/L		11/28/11 09:30	12/08/11 13:42	1
Butyl benzyl phthalate	<5.0				5.0	0.27	ug/L		11/28/11 09:30	12/08/11 13:42	1
Benzo[a]anthracene	<5.0				5.0	0.044	ug/L		11/28/11 09:30	12/08/11 13:42	1
Chrysene	<5.0				5.0	0.14	ug/L		11/28/11 09:30	12/08/11 13:42	1
3,3'-Dichlorobenzidined	<5.0				5.0	0.94	ug/L		11/28/11 09:30	12/08/11 13:42	1
Bis(2-ethylhexyl) phthalate	<10				10	2.4	ug/L		11/28/11 09:30	12/08/11 13:42	1

# QC Sample Results

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-42554-1

## Method: 625 - Semivolatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: MB 500-133882/1-A							Client Sample ID: Method Blank			
Matrix: Water							Prep Type: Total/NA			
Analysis Batch: 135037							Prep Batch: 133882			
Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac	
Di-n-octyl phthalate	<10		10	2.5	ug/L		11/28/11 09:30	12/08/11 13:42		1
Benzo[b]fluoranthene	<5.0		5.0	0.058	ug/L		11/28/11 09:30	12/08/11 13:42		1
Benzo[k]fluoranthene	<5.0		5.0	0.074	ug/L		11/28/11 09:30	12/08/11 13:42		1
Benzo[a]pyrene	<5.0		5.0	0.056	ug/L		11/28/11 09:30	12/08/11 13:42		1
Indeno[1,2,3-cd]pyrene	<5.0		5.0	0.084	ug/L		11/28/11 09:30	12/08/11 13:42		1
Dibenz(a,h)anthracene	<5.0		5.0	0.064	ug/L		11/28/11 09:30	12/08/11 13:42		1
Benzo[g,h,i]perylene	<5.0		5.0	0.42	ug/L		11/28/11 09:30	12/08/11 13:42		1
3 & 4 Methylphenol	<5.0		5.0	0.44	ug/L		11/28/11 09:30	12/08/11 13:42		1
Surrogate	MB %Recovery	MB Qualifier	Limits				Prepared	Analyzed	Dil Fac	
2-Fluorophenol	56		10 - 110				11/28/11 09:30	12/08/11 13:42		1
Phenol-d5	33		10 - 110				11/28/11 09:30	12/08/11 13:42		1
Nitrobenzene-d5	80		28 - 110				11/28/11 09:30	12/08/11 13:42		1
2-Fluorobiphenyl	83		31 - 110				11/28/11 09:30	12/08/11 13:42		1
2,4,6-Tribromophenol	103		34 - 116				11/28/11 09:30	12/08/11 13:42		1
Terphenyl-d14	92		20 - 133				11/28/11 09:30	12/08/11 13:42		1

Lab Sample ID: LCS 500-133882/2-A							Client Sample ID: Lab Control Sample			
Matrix: Water							Prep Type: Total/NA			
Analysis Batch: 135037							Prep Batch: 133882			
Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec.	%Rec.	Limits		
N-Nitrosodimethylamine	50.0	32.0		ug/L		64	10 - 200			
Phenol	50.0	17.2		ug/L		34	5 - 112			
Bis(2-chloroethyl)ether	50.0	36.5		ug/L		73	12 - 158			
2,2'-oxybis[1-chloropropane]	50.0	37.1		ug/L		74	36 - 166			
N-Nitrosodi-n-propylamine	50.0	41.3		ug/L		83	10 - 230			
Hexachloroethane	50.0	25.4		ug/L		51	40 - 113			
2-Chlorophenol	50.0	36.6		ug/L		73	23 - 134			
2-Methylphenol	50.0	34.0		ug/L		68	30 - 146			
Nitrobenzene	50.0	36.7		ug/L		73	35 - 180			
Bis(2-chloroethoxy)methane	50.0	40.6		ug/L		81	33 - 184			
1,2,4-Trichlorobenzene	50.0	31.6		ug/L		63	44 - 142			
Isophorone	50.0	36.8		ug/L		74	21 - 196			
2,4-Dimethylphenol	50.0	41.7		ug/L		83	32 - 119			
Hexachlorobutadiene	50.0	28.0		ug/L		56	24 - 116			
Naphthalene	50.0	35.2		ug/L		70	21 - 133			
2,4-Dichlorophenol	50.0	42.6		ug/L		85	39 - 135			
2,4,6-Trichlorophenol	50.0	46.4		ug/L		93	37 - 144			
Hexachlorocyclopentadiene	50.0	33.5		ug/L		67	10 - 200			
2-Chloronaphthalene	50.0	39.0		ug/L		78	60 - 118			
4-Chloro-3-methylphenol	50.0	42.8		ug/L		86	22 - 147			
2,6-Dinitrotoluene	50.0	47.3		ug/L		95	50 - 158			
2-Nitrophenol	50.0	41.8		ug/L		84	29 - 182			
Dimethyl phthalate	50.0	46.6		ug/L		93	10 - 112			
2,4-Dinitrophenol	50.0	50.5		ug/L		101	10 - 191			
Acenaphthylene	50.0	43.2		ug/L		86	33 - 145			
2,4-Dinitrotoluene	50.0	46.5		ug/L		93	39 - 139			
Acenaphthene	50.0	44.0		ug/L		88	47 - 145			

# QC Sample Results

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-42554-1

## Method: 625 - Semivolatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCS 500-133882/2-A				Client Sample ID: Lab Control Sample			
Analyte	Spike Added	LCS	LCS	Prep Type: Total/NA		Prep Batch: 133882	
		Result	Qualifier	Unit	D	%Rec	Limits
4-Nitrophenol	50.0	17.2	J	ug/L	34	10 - 132	
Fluorene	50.0	44.5		ug/L	89	59 - 121	
4-Bromophenyl phenyl ether	50.0	50.8		ug/L	102	53 - 127	
Hexachlorobenzene	50.0	47.0		ug/L	94	10 - 152	
Diethyl phthalate	50.0	48.0		ug/L	96	10 - 114	
4-Chlorophenyl phenyl ether	50.0	41.3		ug/L	83	25 - 158	
Pentachlorophenol	50.0	57.2		ug/L	114	14 - 176	
N-Nitrosodiphenylamine	50.0	48.9		ug/L	98	10 - 200	
4,6-Dinitro-2-methylphenol	50.0	51.9		ug/L	104	10 - 181	
Phenanthrene	50.0	46.0		ug/L	92	54 - 120	
Anthracene	50.0	46.6		ug/L	93	27 - 133	
Dibenzofuran	50.0	42.8		ug/L	86		
Di-n-butyl phthalate	50.0	48.3		ug/L	97	1 - 118	
Benzidine	50.0	<50		ug/L	25	10 - 200	
Fluoranthene	50.0	50.6		ug/L	101	26 - 137	
Pyrene	50.0	46.0		ug/L	92	52 - 115	
Butyl benzyl phthalate	50.0	48.8		ug/L	98	10 - 152	
Benzo[a]anthracene	50.0	47.5		ug/L	95	33 - 143	
Chrysene	50.0	44.5		ug/L	89	17 - 168	
3,3'-Dichlorobenzidine	50.0	47.5		ug/L	95	10 - 262	
Bis(2-ethylhexyl) phthalate	50.0	45.7		ug/L	91	8 - 158	
Di-n-octyl phthalate	50.0	49.1		ug/L	98	4 - 146	
Benzo[b]fluoranthene	50.0	59.9		ug/L	120	24 - 159	
Benzo[k]fluoranthene	50.0	45.6		ug/L	91	11 - 162	
Benzo[a]pyrene	50.0	50.4		ug/L	101	17 - 163	
Indeno[1,2,3-cd]pyrene	50.0	54.8		ug/L	110	10 - 171	
Dibenz(a,h)anthracene	50.0	52.8		ug/L	106	10 - 227	
Benzo[g,h,i]perylene	50.0	55.0		ug/L	110	10 - 219	
3 & 4 Methylphenol	50.0	38.9		ug/L	78	11 - 150	
LCS							
Surrogate	%Recovery	Qualifier	Limits				
2-Fluorophenol	49		10 - 110				
Phenol-d5	31		10 - 110				
Nitrobenzene-d5	77		28 - 110				
2-Fluorobiphenyl	85		31 - 110				
2,4,6-Tribromophenol	109		34 - 116				
Terphenyl-d14	96		20 - 133				

Lab Sample ID: LCSD 500-133882/3-A

Matrix: Water  
Analysis Batch: 135037

Client Sample ID: Lab Control Sample Dup

Prep Type: Total/NA  
Prep Batch: 133882

Analyte	Spike Added	LCS	LCS	%Rec.		RPD		
		Result	Qualifier	Unit	D	%Rec	Limits	RPD
N-Nitrosodimethylamine	50.0	19.0	*	ug/L	38	10 - 200	51	20
Phenol	50.0	17.3		ug/L	35	5 - 112	1	20
Bis(2-chloroethyl)ether	50.0	38.1		ug/L	76	12 - 158	4	20
2,2'-oxybis[1-chloropropane]	50.0	40.1		ug/L	80	36 - 166	8	20
N-Nitrosodi-n-propylamine	50.0	40.6		ug/L	81	10 - 230	2	20
Hexachloroethane	50.0	26.6		ug/L	53	40 - 113	5	20

# QC Sample Results

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-42554-1

## Method: 625 - Semivolatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCSD 500-133882/3-A			Client Sample ID: Lab Control Sample Dup							
Analyte	Spike Added	LCSD Result	LCSD Qualifier		Unit	D	%Rec	Limits	RPD	RPD Limit
2-Chlorophenol	50.0	36.0			ug/L	72	23 - 134	2	20	
2-Methylphenol	50.0	34.0			ug/L	68	30 - 146	0	20	
Nitrobenzene	50.0	39.2			ug/L	78	35 - 180	7	20	
Bis(2-chloroethoxy)methane	50.0	42.8			ug/L	86	33 - 184	5	20	
1,2,4-Trichlorobenzene	50.0	31.5			ug/L	63	44 - 142	0	20	
Isophorone	50.0	39.0			ug/L	78	21 - 196	6	20	
2,4-Dimethylphenol	50.0	41.2			ug/L	82	32 - 119	1	20	
Hexachlorobutadiene	50.0	27.9			ug/L	56	24 - 116	0	20	
Naphthalene	50.0	35.3			ug/L	71	21 - 133	0	20	
2,4-Dichlorophenol	50.0	41.9			ug/L	84	39 - 135	2	20	
2,4,6-Trichlorophenol	50.0	47.6			ug/L	95	37 - 144	3	20	
Hexachlorocyclopentadiene	50.0	34.8			ug/L	70	10 - 200	4	20	
2-Chloronaphthalene	50.0	38.4			ug/L	77	60 - 118	2	20	
4-Chloro-3-methylphenol	50.0	42.8			ug/L	86	22 - 147	0	20	
2,6-Dinitrotoluene	50.0	49.7			ug/L	99	50 - 158	5	20	
2-Nitrophenol	50.0	41.7			ug/L	83	29 - 182	0	20	
Dimethyl phthalate	50.0	47.3			ug/L	95	10 - 112	1	20	
2,4-Dinitrophenol	50.0	53.3			ug/L	107	10 - 191	5	20	
Acenaphthylene	50.0	42.3			ug/L	85	33 - 145	2	20	
2,4-Dinitrotoluene	50.0	44.7			ug/L	89	39 - 139	4	20	
Acenaphthene	50.0	43.6			ug/L	87	47 - 145	1	20	
4-Nitrophenol	50.0	18.9 J			ug/L	38	10 - 132	9	20	
Fluorene	50.0	42.6			ug/L	85	59 - 121	4	20	
4-Bromophenyl phenyl ether	50.0	52.7			ug/L	105	53 - 127	4	20	
Hexachlorobenzene	50.0	51.5			ug/L	103	10 - 152	9	20	
Diethyl phthalate	50.0	47.4			ug/L	95	10 - 114	1	20	
4-Chlorophenyl phenyl ether	50.0	40.1			ug/L	80	25 - 158	3	20	
Pentachlorophenol	50.0	65.1			ug/L	130	14 - 176	13	20	
N-Nitrosodiphenylamine	50.0	52.3			ug/L	105	10 - 200	7	20	
4,6-Dinitro-2-methylphenol	50.0	56.5			ug/L	113	10 - 181	8	20	
Phenanthrene	50.0	48.1			ug/L	96	54 - 120	4	20	
Anthracene	50.0	48.3			ug/L	97	27 - 133	4	20	
Dibenzofuran	50.0	41.0			ug/L	82		4		
Di-n-butyl phthalate	50.0	50.8			ug/L	102	1 - 118	5	20	
Benzidine	50.0	<50			ug/L	29	10 - 200	15	20	
Fluoranthene	50.0	52.9			ug/L	106	26 - 137	4	20	
Pyrene	50.0	47.1			ug/L	94	52 - 115	2	20	
Butyl benzyl phthalate	50.0	48.9			ug/L	98	10 - 152	0	20	
Benzo[a]anthracene	50.0	48.3			ug/L	97	33 - 143	2	20	
Chrysene	50.0	45.5			ug/L	91	17 - 168	2	20	
3,3'-Dichlorobenzidine	50.0	49.8			ug/L	100	10 - 262	5	20	
Bis(2-ethylhexyl) phthalate	50.0	45.1			ug/L	90	8 - 158	1	20	
Di-n-octyl phthalate	50.0	49.2			ug/L	98	4 - 146	0	20	
Benzo[b]fluoranthene	50.0	56.1			ug/L	112	24 - 159	7	20	
Benzo[k]fluoranthene	50.0	50.6			ug/L	101	11 - 162	10	20	
Benzo[a]pyrene	50.0	52.3			ug/L	105	17 - 163	4	20	
Indeno[1,2,3-cd]pyrene	50.0	58.8			ug/L	118	10 - 171	7	20	
Dibenzo(a,h)anthracene	50.0	55.9			ug/L	112	10 - 227	6	20	
Benzo[g,h,i]perylene	50.0	58.4			ug/L	117	10 - 219	6	20	
3 & 4 Methylphenol	50.0	38.6			ug/L	77	11 - 150	1	20	

## QC Sample Results

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-42554-1

### Method: 625 - Semivolatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCSD 500-133882/3-A  
Matrix: Water  
Analysis Batch: 135037

Client Sample ID: Lab Control Sample Dup  
Prep Type: Total/NA  
Prep Batch: 133882

Surrogate	LCSD	LCSD	%Recovery	Qualifier	Limits
2-Fluorophenol	35				10 - 110
Phenol-d5	29				10 - 110
Nitrobenzene-d5	84				28 - 110
2-Fluorobiphenyl	86				31 - 110
2,4,6-Tribromophenol	116				34 - 116
Terphenyl-d14	105				20 - 133

### Method: 1664A - HEM and SGT-HEM

Lab Sample ID: MB 500-134046/1-A  
Matrix: Water  
Analysis Batch: 134048

Client Sample ID: Method Blank  
Prep Type: Total/NA  
Prep Batch: 134046

Analyte	MB	MB	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
HEM (Oil & Grease)			<5.0		5.0	1.8	mg/L		11/30/11 04:15	11/30/11 09:10	1

Lab Sample ID: LCS 500-134046/2-A  
Matrix: Water  
Analysis Batch: 134048

Client Sample ID: Lab Control Sample  
Prep Type: Total/NA  
Prep Batch: 134046

Analyte	Spike	LCS	LCS	%Rec.			
	Added	Result	Qualifier	Unit	D	%Rec	Limits
HEM (Oil & Grease)		40.0	37.2	mg/L		93	78 - 114

### Method: SM 2540D - Solids, Total Suspended (TSS)

Lab Sample ID: MB 500-133850/1  
Matrix: Water  
Analysis Batch: 133850

Client Sample ID: Method Blank  
Prep Type: Total/NA

Analyte	MB	MB	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Suspended Solids			<5.0		5.0	1.6	mg/L		11/27/11 23:16		1

Lab Sample ID: LCS 500-133850/2  
Matrix: Water  
Analysis Batch: 133850

Client Sample ID: Lab Control Sample  
Prep Type: Total/NA

Analyte	Spike	LCS	LCS	%Rec.			
	Added	Result	Qualifier	Unit	D	%Rec	Limits
Total Suspended Solids		200	200	mg/L		100	80 - 120

## Certification Summary

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-42554-1

Laboratory	Authority	Program	EPA Region	Certification ID
TestAmerica Chicago	ACCLASS	DoD ELAP		ADE-1429
TestAmerica Chicago	ACCLASS	ISO/IEC 17025		AT-1428
TestAmerica Chicago	Alabama	State Program	4	40461
TestAmerica Chicago	California	NELAC	9	01132CA
TestAmerica Chicago	Florida	NELAC	4	E871072
TestAmerica Chicago	Georgia	Georgia EPD	4	N/A
TestAmerica Chicago	Georgia	State Program	4	939
TestAmerica Chicago	Hawaii	State Program	9	N/A
TestAmerica Chicago	Illinois	NELAC	5	100201
TestAmerica Chicago	Indiana	State Program	5	C-IL-02
TestAmerica Chicago	Iowa	State Program	7	82
TestAmerica Chicago	Kansas	NELAC	7	E-10161
TestAmerica Chicago	Kentucky	Kentucky UST	4	66
TestAmerica Chicago	Kentucky	State Program	4	90023
TestAmerica Chicago	Louisiana	NELAC	6	30720
TestAmerica Chicago	Massachusetts	State Program	1	M-IL035
TestAmerica Chicago	Mississippi	State Program	4	N/A
TestAmerica Chicago	North Carolina	North Carolina DENR	4	291
TestAmerica Chicago	Oklahoma	State Program	6	8908
TestAmerica Chicago	South Carolina	State Program	4	77001
TestAmerica Chicago	Texas	NELAC	6	T104704252-09-TX
TestAmerica Chicago	USDA	USDA		P330-09-00027
TestAmerica Chicago	Virginia	NELAC Secondary AB	3	460142
TestAmerica Chicago	Wisconsin	State Program	5	999580010
TestAmerica Chicago	Wyoming	State Program	8	8TMS-Q

Accreditation may not be offered or required for all methods and analytes reported in this package. Please contact your project manager for the laboratory's current list of certified methods and analytes.

# TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

2417 Bond Street, University Park, IL 60484  
Phone: 708.534.5200 Fax: 708.534.5211

(optional)	
Report To:	
Contact:	
Company:	
Address:	
Address:	
Phone:	
Fax:	
E-Mail:	

(optional)	
Bill To:	
Contact:	
Company:	
Address:	
Address:	
Phone:	
Fax:	
PO# / Reference#	

## Chain of Custody Record

500-42554

Lab Job #:

Chain of Custody Number:

Page \_\_\_\_\_ of \_\_\_\_\_

2, 6

Temperature °C of Cooler:

- Preservative Key
1. HCl, Cool to 4°
  2. H<sub>2</sub>SO<sub>4</sub>, Cool to 4°
  3. HNO<sub>3</sub>, Cool to 4°
  4. NaOH, Cool to 4°
  5. NaOH/Zn, Cool to 4°
  6. NaHSO<sub>4</sub>
  7. Cool to 4°
  8. None
  9. Other

Comments

INFLUENT-H<sub>2</sub>O  
Post OIL/H2O/Sep

Lab	MS/SD	Sample ID	Sampling		# of Containers	Matrix	Parameter	Preservative	S	2	S	5/1/CS	5/1/CS	
			Date	Time										
1		GwouA(11222011)	11/22/11	1500	3	WW				X				
2		GwouB(11222011)	11/22/11	1450	2	WW			X	X				

### Turnaround Time Required (Business Days)

1 Day    2 Days    5 Days    7 Days    10 Days    15 Days    Other

Requested Due Date

### Sample Disposal

Return to Client

Disposal by Lab

Archive for \_\_\_\_\_ Months

(A fee may be assessed if samples are retained longer than 1 month)

<i>Zack Bay</i>	<i>Customer</i>	<i>Date</i>	<i>Time</i>	<i>Received By</i>	<i>Company</i>	<i>Date</i>	<i>Time</i>	<i>Lab Courier</i>
<i>Relinquished By</i>	<i>Company</i>	<i>Date</i>	<i>Time</i>	<i>Received By</i>	<i>Company</i>	<i>Date</i>	<i>Time</i>	<i>Shipped</i>
<i>Relinquished By</i>	<i>Company</i>	<i>Date</i>	<i>Time</i>	<i>Received By</i>	<i>Company</i>	<i>Date</i>	<i>Time</i>	<i>Hand Delivered</i>

WW - Wastewater Matrix Key  
W - Water SC - Sediment  
S - Soil SO - Soil  
SL - Sludge L - Leachate  
MS - Miscellaneous WI - Wipe  
OL - Oil DW - Drinking Water  
A - Air O - Other

### Client Comments

*Custody SEAL 319543*

### Lab Comments:

## Login Sample Receipt Checklist

Client: Bodine Environmental Services

Job Number: 500-42554-1

**Login Number:** 42554

**List Source:** TestAmerica Chicago

**List Number:** 1

**Creator:** James, Jeff A

Question	Answer	Comment
Radioactivity either was not measured or, if measured, is at or below background	True	
The cooler's custody seal, if present, is intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	2.6
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the sample IDs on the containers and the COC.	True	
Samples are received within Holding Time.	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter.	N/A	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	



# TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

## ANALYTICAL REPORT

TestAmerica Laboratories, Inc.

TestAmerica Chicago

2417 Bond Street

University Park, IL 60484

Tel: (708)534-5200

TestAmerica Job ID: 500-42555-1

Client Project/Site: Jennison Wright

For:

Bodine Environmental Services

5350 East Firehouse Road

Decatur, Illinois 62521-9601

Attn: Troy McFate

Authorized for release by:

12/9/2011 3:05:37 PM

Richard Wright

Project Manager II

richard.wright@testamericainc.com

### LINKS

Review your project  
results through

Total Access

Have a Question?

Ask  
The  
Expert

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[www.testamericainc.com](http://www.testamericainc.com)

The test results in this report meet all 2003 NELAC and 2009 TNI requirements for accredited parameters, exceptions are noted in this report. This report may not be reproduced except in full, and with written approval from the laboratory. For questions please contact the Project Manager at the e-mail address or telephone number listed on this page.

This report has been electronically signed and authorized by the signatory. Electronic signature is intended to be the legally binding equivalent of a traditionally handwritten signature.

Results relate only to the items tested and the sample(s) as received by the laboratory.



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## Case Narrative

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-42555-1

---

Job ID: 500-42555-1

Laboratory: TestAmerica Chicago

**Narrative**

---

Job Narrative  
500-42555-1

**Comments**

No additional comments.

**Receipt**

All samples were received in good condition within temperature requirements.

**GC/MS Semi VOA**

Method(s) 625: Surrogate recovery for the following sample was outside control limits: GWOUE(11222011) (500-42555-2). Evidence of matrix interference is present; therefore, re-extraction and/or re-analysis was not performed.

Method(s) 625: The following sample was diluted due to the abundance of target and non-target analytes: GWOUE(11222011) (500-42555-2). Elevated reporting limits (RLs) are provided.

Method(s) 625: The %RPD of the laboratory control sample (LCS) and laboratory control standard duplicate (LCSD) for preparation batch 133882 exceeded control limits for the following analyte: N-nitrosodimethylamine. GWOUE(11222011) (500-42555-2)

No other analytical or quality issues were noted.

**General Chemistry**

No analytical or quality issues were noted.

**Organic Prep**

No analytical or quality issues were noted.

## Detection Summary

Client: Bodine Environmental Services  
 Project/Site: Jennison Wright

TestAmerica Job ID: 500-42555-1

**Client Sample ID: GWOUC(11222011)**

**Lab Sample ID: 500-42555-1**

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
HEM (Oil & Grease)	34		5.1	1.8	mg/L	1		1664A	Total/NA
Total Suspended Solids	30		5.0	1.6	mg/L	1		SM 2540D	Total/NA

**Client Sample ID: GWOUE(11222011)**

**Lab Sample ID: 500-42555-2**

Analyte	Result	Qualifier	RL	MDL	Unit	Dil Fac	D	Method	Prep Type
Phenol	13	J	93	3.4	ug/L	10		625	Total/NA
2-Methylphenol	89		47	2.9	ug/L	10		625	Total/NA
2,4-Dimethylphenol	110		47	31	ug/L	10		625	Total/NA
Naphthalene	590		47	2.8	ug/L	10		625	Total/NA
Acenaphthylene	5.3	J	47	3.0	ug/L	10		625	Total/NA
Acenaphthene	220		47	3.4	ug/L	10		625	Total/NA
Fluorene	66		47	3.6	ug/L	10		625	Total/NA
Phenanthrene	55		47	3.3	ug/L	10		625	Total/NA
Anthracene	5.0	J	47	3.0	ug/L	10		625	Total/NA
Dibenzofuran	30	J	47	3.3	ug/L	10		625	Total/NA
Fluoranthene	16	J	47	3.0	ug/L	10		625	Total/NA
Pyrene	11	J	47	4.5	ug/L	10		625	Total/NA
3 & 4 Methylphenol	110		47	4.1	ug/L	10		625	Total/NA
Total Suspended Solids	3.0	J	5.0	1.6	mg/L	1		SM 2540D	Total/NA
Biochemical Oxygen Demand	6.4		2.0	2.0	mg/L	1		SM 5210B	Total/NA

## Method Summary

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-42555-1

Method	Method Description	Protocol	Laboratory
625	Semivolatile Organic Compounds (GC/MS)	40CFR136A	TAL CHI
1664A	HEM and SGT-HEM	1664A	TAL CHI
SM 2540D	Solids, Total Suspended (TSS)	SM	TAL CHI
SM 5210B	BOD, 5-Day	SM	TAL CHI

**Protocol References:**

1664A = EPA-821-98-002

40CFR136A = "Methods for Organic Chemical Analysis of Municipal Industrial Wastewater", 40CFR, Part 136, Appendix A, October 26, 1984 and subsequent revisions.

SM = "Standard Methods For The Examination Of Water And Wastewater",

**Laboratory References:**

TAL CHI = TestAmerica Chicago, 2417 Bond Street, University Park, IL 60484, TEL (708)534-5200



5

## Sample Summary

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-42555-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
500-42555-1	GWOUC(11222011)	Water	11/22/11 15:10	11/23/11 10:30
500-42555-2	GWOUE(11222011)	Water	11/22/11 15:15	11/23/11 10:30

## Client Sample Results

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-42555-1

Client Sample ID: GWOUC(11222011)

Lab Sample ID: 500-42555-1

Matrix: Water

Date Collected: 11/22/11 15:10  
Date Received: 11/23/11 10:30

### General Chemistry

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
HEM (Oil & Grease)	34		5.1	1.8	mg/L		11/30/11 05:25	11/30/11 09:50	1
Total Suspended Solids	30		5.0	1.6	mg/L			11/27/11 23:46	1

# Client Sample Results

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-42555-1

**Client Sample ID:** GWOUUE(11222011)

**Lab Sample ID:** 500-42555-2

**Matrix:** Water

Date Collected: 11/22/11 15:15

Date Received: 11/23/11 10:30

**Method: 625 - Semivolatile Organic Compounds (GC/MS)**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
N-Nitrosodimethylamine	<93	-	93	13	ug/L	11/28/11 09:30	12/09/11 02:04	10	
Phenol	13	J	93	3.4	ug/L	11/28/11 09:30	12/09/11 02:04	10	
Bis(2-chloroethyl)ether	<47	-	47	3.3	ug/L	11/28/11 09:30	12/09/11 02:04	10	
2,2'-oxybis[1-chloropropane]	<47	-	47	2.8	ug/L	11/28/11 09:30	12/09/11 02:04	10	
N-Nitrosodi-n-propylamine	<47	-	47	1.3	ug/L	11/28/11 09:30	12/09/11 02:04	10	
Hexachloroethane	<47	-	47	9.1	ug/L	11/28/11 09:30	12/09/11 02:04	10	
2-Chlorophenol	<47	-	47	7.5	ug/L	11/28/11 09:30	12/09/11 02:04	10	
2-Methylphenol	89	-	47	2.9	ug/L	11/28/11 09:30	12/09/11 02:04	10	
Nitrobenzene	<47	-	47	4.2	ug/L	11/28/11 09:30	12/09/11 02:04	10	
Bis(2-chloroethoxy)methane	<47	-	47	2.8	ug/L	11/28/11 09:30	12/09/11 02:04	10	
1,2,4-Trichlorobenzene	<47	-	47	2.8	ug/L	11/28/11 09:30	12/09/11 02:04	10	
Isophorone	<47	-	47	2.7	ug/L	11/28/11 09:30	12/09/11 02:04	10	
2,4-Dimethylphenol	110	-	47	31	ug/L	11/28/11 09:30	12/09/11 02:04	10	
Hexachlorobutadiene	<47	-	47	10	ug/L	11/28/11 09:30	12/09/11 02:04	10	
Naphthalene	590	-	47	2.8	ug/L	11/28/11 09:30	12/09/11 02:04	10	
2,4-Dichlorophenol	<47	-	47	21	ug/L	11/28/11 09:30	12/09/11 02:04	10	
2,4,6-Trichlorophenol	<47	-	47	10	ug/L	11/28/11 09:30	12/09/11 02:04	10	
Hexachlorocyclopentadiene	<93	-	93	32	ug/L	11/28/11 09:30	12/09/11 02:04	10	
2-Chloronaphthalene	<47	-	47	3.2	ug/L	11/28/11 09:30	12/09/11 02:04	10	
4-Chloro-3-methylphenol	<47	-	47	21	ug/L	11/28/11 09:30	12/09/11 02:04	10	
2,6-Dinitrotoluene	<47	-	47	1.1	ug/L	11/28/11 09:30	12/09/11 02:04	10	
2-Nitrophenol	<47	-	47	20	ug/L	11/28/11 09:30	12/09/11 02:04	10	
Dimethyl phthalate	<47	-	47	3.6	ug/L	11/28/11 09:30	12/09/11 02:04	10	
2,4-Dinitrophenol	<190	-	190	69	ug/L	11/28/11 09:30	12/09/11 02:04	10	
Acenaphthylene	5.3	J	47	3.0	ug/L	11/28/11 09:30	12/09/11 02:04	10	
2,4-Dinitrotoluene	<47	-	47	2.8	ug/L	11/28/11 09:30	12/09/11 02:04	10	
Acenaphthene	220	-	47	3.4	ug/L	11/28/11 09:30	12/09/11 02:04	10	
4-Nitrophenol	<190	-	190	22	ug/L	11/28/11 09:30	12/09/11 02:04	10	
Fluorene	66	-	47	3.6	ug/L	11/28/11 09:30	12/09/11 02:04	10	
1,2-Diphenylhydrazine	<47	-	47	6.5	ug/L	11/28/11 09:30	12/09/11 02:04	10	
4-Bromophenyl phenyl ether	<47	-	47	8.5	ug/L	11/28/11 09:30	12/09/11 02:04	10	
Hexachlorobenzene	<47	-	47	1.3	ug/L	11/28/11 09:30	12/09/11 02:04	10	
Diethyl phthalate	<47	-	47	4.1	ug/L	11/28/11 09:30	12/09/11 02:04	10	
4-Chlorophenyl phenyl ether	<47	-	47	7.6	ug/L	11/28/11 09:30	12/09/11 02:04	10	
Pentachlorophenol	<190	-	190	52	ug/L	11/28/11 09:30	12/09/11 02:04	10	
N-Nitrosodiphenylamine	<47	-	47	3.2	ug/L	11/28/11 09:30	12/09/11 02:04	10	
4,6-Dinitro-2-methylphenol	<190	-	190	46	ug/L	11/28/11 09:30	12/09/11 02:04	10	
Phenanthrene	55	-	47	3.3	ug/L	11/28/11 09:30	12/09/11 02:04	10	
Anthracene	5.0	J	47	3.0	ug/L	11/28/11 09:30	12/09/11 02:04	10	
Dibenzofuran	30	J	47	3.3	ug/L	11/28/11 09:30	12/09/11 02:04	10	
Di-n-butyl phthalate	<47	-	47	7.5	ug/L	11/28/11 09:30	12/09/11 02:04	10	
Benzidine	<470	-	470	190	ug/L	11/28/11 09:30	12/09/11 02:04	10	
Fluoranthene	16	J	47	3.0	ug/L	11/28/11 09:30	12/09/11 02:04	10	
Pyrene	11	J	47	4.5	ug/L	11/28/11 09:30	12/09/11 02:04	10	
Butyl benzyl phthalate	<47	-	47	2.5	ug/L	11/28/11 09:30	12/09/11 02:04	10	
Benzo[a]anthracene	<47	-	47	0.41	ug/L	11/28/11 09:30	12/09/11 02:04	10	
Chrysene	<47	-	47	1.3	ug/L	11/28/11 09:30	12/09/11 02:04	10	
3,3'-Dichlorobenzidine	<47	-	47	8.8	ug/L	11/28/11 09:30	12/09/11 02:04	10	
Bis(2-ethylhexyl) phthalate	<93	-	93	23	ug/L	11/28/11 09:30	12/09/11 02:04	10	
Di-n-octyl phthalate	<93	-	93	23	ug/L	11/28/11 09:30	12/09/11 02:04	10	

# Client Sample Results

Client: Bodine Environmental Services  
 Project/Site: Jennison Wright

TestAmerica Job ID: 500-42555-1

**Client Sample ID:** GWOUE(11222011)

**Lab Sample ID:** 500-42555-2

Date Collected: 11/22/11 15:15

Matrix: Water

Date Received: 11/23/11 10:30

**Method: 625 - Semivolatile Organic Compounds (GC/MS) (Continued)**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Benzo[b]fluoranthene	<47		47	0.54	ug/L		11/28/11 09:30	12/09/11 02:04	10
Benzo[k]fluoranthene	<47		47	0.69	ug/L		11/28/11 09:30	12/09/11 02:04	10
Benzo[a]pyrene	<47		47	0.52	ug/L		11/28/11 09:30	12/09/11 02:04	10
Indeno[1,2,3-cd]pyrene	<47		47	0.79	ug/L		11/28/11 09:30	12/09/11 02:04	10
Dibenz(a,h)anthracene	<47		47	0.60	ug/L		11/28/11 09:30	12/09/11 02:04	10
Benzo[g,h,i]perylene	<47		47	3.9	ug/L		11/28/11 09:30	12/09/11 02:04	10
3 & 4 Methylphenol	110		47	4.1	ug/L		11/28/11 09:30	12/09/11 02:04	10
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
2-Fluorophenol	42		10 - 110				11/28/11 09:30	12/09/11 02:04	10
Phenol-d5	29		10 - 110				11/28/11 09:30	12/09/11 02:04	10
Nitrobenzene-d5	86		28 - 110				11/28/11 09:30	12/09/11 02:04	10
2-Fluorobiphenyl	99		31 - 110				11/28/11 09:30	12/09/11 02:04	10
2,4,6-Tribromophenol	125 X		34 - 116				11/28/11 09:30	12/09/11 02:04	10
Terphenyl-d14	82		20 - 133				11/28/11 09:30	12/09/11 02:04	10

**General Chemistry**

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Suspended Solids	3.0	J	5.0	1.6	mg/L		11/27/11 23:48		1
Biochemical Oxygen Demand	6.4			2.0	mg/L		11/23/11 17:36		1

## Definitions/Glossary

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-42555-1



### Qualifiers

#### GC/MS Semi VOA

Qualifier	Qualifier Description
X	Surrogate is outside control limits
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.
*	RPD of the LCS and LCSD exceeds the control limits

#### General Chemistry

Qualifier	Qualifier Description
J	Result is less than the RL but greater than or equal to the MDL and the concentration is an approximate value.

### Glossary

Abbreviation These commonly used abbreviations may or may not be present in this report.

D	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CNF	Contains no Free Liquid
DL, RA, RE, IN	Indicates a Dilution, Reanalysis, Re-extraction, or additional Initial metals/anion analysis of the sample
EDL	Estimated Detection Limit
EPA	United States Environmental Protection Agency
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
ND	Not detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
RL	Reporting Limit
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

## QC Association Summary

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-42555-1



### GC/MS Semi VOA

#### Prep Batch: 133882

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-42555-2	GWOUE(11222011)	Total/NA	Water	625	
LCS 500-133882/2-A	Lab Control Sample	Total/NA	Water	625	
LCSD 500-133882/3-A	Lab Control Sample Dup	Total/NA	Water	625	
MB 500-133882/1-A	Method Blank	Total/NA	Water	625	

#### Analysis Batch: 135037

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-42555-2	GWOUE(11222011)	Total/NA	Water	625	133882
LCS 500-133882/2-A	Lab Control Sample	Total/NA	Water	625	133882
LCSD 500-133882/3-A	Lab Control Sample Dup	Total/NA	Water	625	133882
MB 500-133882/1-A	Method Blank	Total/NA	Water	625	133882

### General Chemistry

#### Analysis Batch: 133818

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-42555-2	GWOUE(11222011)	Total/NA	Water	SM 5210B	
LCS 500-133818/2	Lab Control Sample	Total/NA	Water	SM 5210B	
USB 500-133818/1 USB	Method Blank	Total/NA	Water	SM 5210B	

#### Analysis Batch: 133850

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-42555-1	GWOUC(11222011)	Total/NA	Water	SM 2540D	
500-42555-2	GWOUE(11222011)	Total/NA	Water	SM 2540D	
LCS 500-133850/2	Lab Control Sample	Total/NA	Water	SM 2540D	
MB 500-133850/1	Method Blank	Total/NA	Water	SM 2540D	

#### Prep Batch: 134046

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-42555-1	GWOUC(11222011)	Total/NA	Water	1664A	
LCS 500-134046/2-A	Lab Control Sample	Total/NA	Water	1664A	
MB 500-134046/1-A	Method Blank	Total/NA	Water	1664A	

#### Analysis Batch: 134048

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-42555-1	GWOUC(11222011)	Total/NA	Water	1664A	134046
LCS 500-134046/2-A	Lab Control Sample	Total/NA	Water	1664A	134046
MB 500-134046/1-A	Method Blank	Total/NA	Water	1664A	134046

## Surrogate Summary

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-42555-1



Method: 625 - Semivolatile Organic Compounds (GC/MS)

Matrix: Water

Prep Type: Total/NA

Lab Sample ID	Client Sample ID	Percent Surrogate Recovery (Acceptance Limits)					
		2FP (10-110)	PHL (10-110)	NBZ (28-110)	FBP (31-110)	TBP (34-116)	TPH (20-133)
500-42555-2	GWOU(E(11222011)	42	29	86	99	125 X	82
LCS 500-133882/2-A	Lab Control Sample	49	31	77	85	109	96
LCSD 500-133882/3-A	Lab Control Sample Dup	35	29	84	86	116	105
MB 500-133882/1-A	Method Blank	56	33	80	83	103	92

**Surrogate Legend**

2FP = 2-Fluorophenol  
PHL = Phenol-d5  
NBZ = Nitrobenzene-d5  
FBP = 2-Fluorobiphenyl  
TBP = 2,4,6-Tribromophenol  
TPH = Terphenyl-d14

# QC Sample Results

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-42555-1



## Method: 625 - Semivolatile Organic Compounds (GC/MS)

Lab Sample ID: MB 500-133882/1-A

Matrix: Water

Analysis Batch: 135037

Client Sample ID: Method Blank

Prep Type: Total/NA

Prep Batch: 133882

Analyte	MB	MB	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
N-Nitrosodimethylamine	<10				10	1.4	ug/L		11/28/11 09:30	12/08/11 13:42	1
Phenol	<10				10	0.36	ug/L		11/28/11 09:30	12/08/11 13:42	1
Bis(2-chloroethyl)ether	<5.0				5.0	0.35	ug/L		11/28/11 09:30	12/08/11 13:42	1
2,2'-oxybis[1-chloropropane]	<5.0				5.0	0.30	ug/L		11/28/11 09:30	12/08/11 13:42	1
N-Nitrosodi-n-propylamine	<5.0				5.0	0.14	ug/L		11/28/11 09:30	12/08/11 13:42	1
Hexachloroethane	<5.0				5.0	0.97	ug/L		11/28/11 09:30	12/08/11 13:42	1
2-Chlorophenol	<5.0				5.0	0.80	ug/L		11/28/11 09:30	12/08/11 13:42	1
2-Methylphenol	<5.0				5.0	0.31	ug/L		11/28/11 09:30	12/08/11 13:42	1
Nitrobenzene	<5.0				5.0	0.45	ug/L		11/28/11 09:30	12/08/11 13:42	1
Bis(2-chloroethoxy)methane	<5.0				5.0	0.30	ug/L		11/28/11 09:30	12/08/11 13:42	1
1,2,4-Trichlorobenzene	<5.0				5.0	0.30	ug/L		11/28/11 09:30	12/08/11 13:42	1
Isophorone	<5.0				5.0	0.29	ug/L		11/28/11 09:30	12/08/11 13:42	1
2,4-Dimethylphenol	<5.0				5.0	3.3	ug/L		11/28/11 09:30	12/08/11 13:42	1
Hexachlorobutadiene	<5.0				5.0	1.1	ug/L		11/28/11 09:30	12/08/11 13:42	1
Naphthalene	<5.0				5.0	0.30	ug/L		11/28/11 09:30	12/08/11 13:42	1
2,4-Dichlorophenol	<5.0				5.0	2.3	ug/L		11/28/11 09:30	12/08/11 13:42	1
2,4,6-Trichlorophenol	<5.0				5.0	1.1	ug/L		11/28/11 09:30	12/08/11 13:42	1
Hexachlorocyclopentadiene	<10				10	3.4	ug/L		11/28/11 09:30	12/08/11 13:42	1
2-Chloronaphthalene	<5.0				5.0	0.34	ug/L		11/28/11 09:30	12/08/11 13:42	1
4-Chloro-3-methylphenol	<5.0				5.0	2.2	ug/L		11/28/11 09:30	12/08/11 13:42	1
2,6-Dinitrotoluene	<5.0				5.0	0.12	ug/L		11/28/11 09:30	12/08/11 13:42	1
2-Nitrophenol	<5.0				5.0	2.1	ug/L		11/28/11 09:30	12/08/11 13:42	1
Dimethyl phthalate	<5.0				5.0	0.38	ug/L		11/28/11 09:30	12/08/11 13:42	1
2,4-Dinitrophenol	<20				20	7.4	ug/L		11/28/11 09:30	12/08/11 13:42	1
Acenaphthylene	<5.0				5.0	0.32	ug/L		11/28/11 09:30	12/08/11 13:42	1
2,4-Dinitrotoluene	<5.0				5.0	0.30	ug/L		11/28/11 09:30	12/08/11 13:42	1
Acenaphthene	<5.0				5.0	0.36	ug/L		11/28/11 09:30	12/08/11 13:42	1
4-Nitrophenol	<20				20	2.3	ug/L		11/28/11 09:30	12/08/11 13:42	1
Fluorene	<5.0				5.0	0.38	ug/L		11/28/11 09:30	12/08/11 13:42	1
1,2-Diphenylhydrazine	<5.0				5.0	0.70	ug/L		11/28/11 09:30	12/08/11 13:42	1
4-Bromophenyl phenyl ether	<5.0				5.0	0.91	ug/L		11/28/11 09:30	12/08/11 13:42	1
Hexachlorobenzene	<5.0				5.0	0.14	ug/L		11/28/11 09:30	12/08/11 13:42	1
Diethyl phthalate	<5.0				5.0	0.44	ug/L		11/28/11 09:30	12/08/11 13:42	1
4-Chlorophenyl phenyl ether	<5.0				5.0	0.81	ug/L		11/28/11 09:30	12/08/11 13:42	1
Pentachlorophenol	<20				20	5.6	ug/L		11/28/11 09:30	12/08/11 13:42	1
N-Nitrosodiphenylamine	<5.0				5.0	0.34	ug/L		11/28/11 09:30	12/08/11 13:42	1
4,6-Dinitro-2-methylphenol	<20				20	4.9	ug/L		11/28/11 09:30	12/08/11 13:42	1
Phenanthrene	<5.0				5.0	0.35	ug/L		11/28/11 09:30	12/08/11 13:42	1
Anthracene	<5.0				5.0	0.32	ug/L		11/28/11 09:30	12/08/11 13:42	1
Dibenzofuran	<5.0				5.0	0.35	ug/L		11/28/11 09:30	12/08/11 13:42	1
Di-n-butyl phthalate	<5.0				5.0	0.80	ug/L		11/28/11 09:30	12/08/11 13:42	1
Benzidine	<50				50	20	ug/L		11/28/11 09:30	12/08/11 13:42	1
Fluoranthene	<5.0				5.0	0.32	ug/L		11/28/11 09:30	12/08/11 13:42	1
Pyrene	<5.0				5.0	0.48	ug/L		11/28/11 09:30	12/08/11 13:42	1
Butyl benzyl phthalate	<5.0				5.0	0.27	ug/L		11/28/11 09:30	12/08/11 13:42	1
Benzo[a]anthracene	<5.0				5.0	0.044	ug/L		11/28/11 09:30	12/08/11 13:42	1
Chrysene	<5.0				5.0	0.14	ug/L		11/28/11 09:30	12/08/11 13:42	1
3,3'-Dichlorobenzidine	<5.0				5.0	0.94	ug/L		11/28/11 09:30	12/08/11 13:42	1
Bis(2-ethylhexyl) phthalate	<10				10	2.4	ug/L		11/28/11 09:30	12/08/11 13:42	1

# QC Sample Results

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-42555-1

## Method: 625 - Semivolatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: MB 500-133882/1-A							Client Sample ID: Method Blank			
Matrix: Water							Prep Type: Total/NA			
Analysis Batch: 135037							Prep Batch: 133882			
Analyte	MB Result	MB Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac	
Di-n-octyl phthalate	<10		10	2.5	ug/L		11/28/11 09:30	12/08/11 13:42	1	
Benzo[b]fluoranthene	<5.0		5.0	0.058	ug/L		11/28/11 09:30	12/08/11 13:42	1	
Benzo[k]fluoranthene	<5.0		5.0	0.074	ug/L		11/28/11 09:30	12/08/11 13:42	1	
Benzo[a]pyrene	<5.0		5.0	0.056	ug/L		11/28/11 09:30	12/08/11 13:42	1	
Indeno[1,2,3-cd]pyrene	<5.0		5.0	0.084	ug/L		11/28/11 09:30	12/08/11 13:42	1	
Dibenz(a,h)anthracene	<5.0		5.0	0.064	ug/L		11/28/11 09:30	12/08/11 13:42	1	
Benzo[g,h,i]perylene	<5.0		5.0	0.42	ug/L		11/28/11 09:30	12/08/11 13:42	1	
3 & 4 Methylphenol	<5.0		5.0	0.44	ug/L		11/28/11 09:30	12/08/11 13:42	1	
Surrogate	MB %Recovery	MB Qualifier	Limits				Prepared	Analyzed	Dil Fac	
2-Fluorophenol	56		10 - 110				11/28/11 09:30	12/08/11 13:42	1	
Phenol-d5	33		10 - 110				11/28/11 09:30	12/08/11 13:42	1	
Nitrobenzene-d5	80		28 - 110				11/28/11 09:30	12/08/11 13:42	1	
2-Fluorobiphenyl	83		31 - 110				11/28/11 09:30	12/08/11 13:42	1	
2,4,6-Tribromophenol	103		34 - 116				11/28/11 09:30	12/08/11 13:42	1	
Terphenyl-d14	92		20 - 133				11/28/11 09:30	12/08/11 13:42	1	

Lab Sample ID: LCS 500-133882/2-A							Client Sample ID: Lab Control Sample			
Matrix: Water							Prep Type: Total/NA			
Analysis Batch: 135037							Prep Batch: 133882			
Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec.	%Rec.	Limits		
N-Nitrosodimethylamine	50.0	32.0		ug/L		64	10 - 200			
Phenol	50.0	17.2		ug/L		34	5 - 112			
Bis(2-chloroethyl)ether	50.0	36.5		ug/L		73	12 - 158			
2,2'-oxybis[1-chloropropane]	50.0	37.1		ug/L		74	36 - 166			
N-Nitrosodi-n-propylamine	50.0	41.3		ug/L		83	10 - 230			
Hexachloroethane	50.0	25.4		ug/L		51	40 - 113			
2-Chlorophenol	50.0	36.6		ug/L		73	23 - 134			
2-Methylphenol	50.0	34.0		ug/L		68	30 - 146			
Nitrobenzene	50.0	36.7		ug/L		73	35 - 180			
Bis(2-chloroethoxy)methane	50.0	40.6		ug/L		81	33 - 184			
1,2,4-Trichlorobenzene	50.0	31.6		ug/L		63	44 - 142			
Isophorone	50.0	36.8		ug/L		74	21 - 196			
2,4-Dimethylphenol	50.0	41.7		ug/L		83	32 - 119			
Hexachlorobutadiene	50.0	28.0		ug/L		56	24 - 116			
Naphthalene	50.0	35.2		ug/L		70	21 - 133			
2,4-Dichlorophenol	50.0	42.6		ug/L		85	39 - 135			
2,4,6-Trichlorophenol	50.0	46.4		ug/L		93	37 - 144			
Hexachlorocyclopentadiene	50.0	33.5		ug/L		67	10 - 200			
2-Chloronaphthalene	50.0	39.0		ug/L		78	60 - 118			
4-Chloro-3-methylphenol	50.0	42.8		ug/L		86	22 - 147			
2,6-Dinitrotoluene	50.0	47.3		ug/L		95	50 - 158			
2-Nitrophenol	50.0	41.8		ug/L		84	29 - 182			
Dimethyl phthalate	50.0	46.6		ug/L		93	10 - 112			
2,4-Dinitrophenol	50.0	50.5		ug/L		101	10 - 191			
Acenaphthylene	50.0	43.2		ug/L		86	33 - 145			
2,4-Dinitrotoluene	50.0	46.5		ug/L		93	39 - 139			
Acenaphthene	50.0	44.0		ug/L		88	47 - 145			

# QC Sample Results

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-42555-1

## Method: 625 - Semivolatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCS 500-133882/2-A				Client Sample ID: Lab Control Sample				
				Prep Type: Total/NA				
				Prep Batch: 133882				
Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec	Limits	%Rec.
4-Nitrophenol	50.0	17.2	J	ug/L		34	10 - 132	
Fluorene	50.0	44.5		ug/L		89	59 - 121	
4-Bromophenyl phenyl ether	50.0	50.8		ug/L		102	53 - 127	
Hexachlorobenzene	50.0	47.0		ug/L		94	10 - 152	
Diethyl phthalate	50.0	48.0		ug/L		96	10 - 114	
4-Chlorophenyl phenyl ether	50.0	41.3		ug/L		83	25 - 158	
Pentachlorophenol	50.0	57.2		ug/L		114	14 - 176	
N-Nitrosodiphenylamine	50.0	48.9		ug/L		98	10 - 200	
4,6-Dinitro-2-methylphenol	50.0	51.9		ug/L		104	10 - 181	
Phenanthrene	50.0	46.0		ug/L		92	54 - 120	
Anthracene	50.0	46.6		ug/L		93	27 - 133	
Dibenzofuran	50.0	42.8		ug/L		86		
Di-n-butyl phthalate	50.0	48.3		ug/L		97	1 - 118	
Benzidine	50.0	<50		ug/L		25	10 - 200	
Fluoranthene	50.0	50.6		ug/L		101	26 - 137	
Pyrene	50.0	46.0		ug/L		92	52 - 115	
Butyl benzyl phthalate	50.0	48.8		ug/L		98	10 - 152	
Benzo[a]anthracene	50.0	47.5		ug/L		95	33 - 143	
Chrysene	50.0	44.5		ug/L		89	17 - 168	
3,3'-Dichlorobenzidine	50.0	47.5		ug/L		95	10 - 262	
Bis(2-ethylhexyl) phthalate	50.0	45.7		ug/L		91	8 - 158	
Di-n-octyl phthalate	50.0	49.1		ug/L		98	4 - 146	
Benzo[b]fluoranthene	50.0	59.9		ug/L		120	24 - 159	
Benzo[k]fluoranthene	50.0	45.6		ug/L		91	11 - 162	
Benzo[a]pyrene	50.0	50.4		ug/L		101	17 - 163	
Indeno[1,2,3-cd]pyrene	50.0	54.8		ug/L		110	10 - 171	
Dibenz(a,h)anthracene	50.0	52.8		ug/L		106	10 - 227	
Benzo[g,h,i]perylene	50.0	55.0		ug/L		110	10 - 219	
3 & 4 Methylphenol	50.0	38.9		ug/L		78	11 - 150	
Surrogate		LCS %Recovery	LCS Qualifier	Limits				
2-Fluorophenol		49		10 - 110				
Phenol-d5		31		10 - 110				
Nitrobenzene-d5		77		28 - 110				
2-Fluorobiphenyl		85		31 - 110				
2,4,6-Tribromophenol		109		34 - 116				
Terphenyl-d14		96		20 - 133				

## Lab Sample ID: LCSD 500-133882/3-A

Matrix: Water  
Analysis Batch: 135037

Client Sample ID: Lab Control Sample Dup  
Prep Type: Total/NA  
Prep Batch: 133882

Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	Limits	RPD	Limit
N-Nitrosodimethylamine	50.0	19.0	*	ug/L		38	10 - 200	51	20
Phenol	50.0	17.3		ug/L		35	5 - 112	1	20
Bis(2-chloroethyl)ether	50.0	38.1		ug/L		76	12 - 158	4	20
2,2'-oxybis[1-chloropropane]	50.0	40.1		ug/L		80	36 - 166	8	20
N-Nitrosodi-n-propylamine	50.0	40.6		ug/L		81	10 - 230	2	20
Hexachloroethane	50.0	26.6		ug/L		53	40 - 113	5	20

# QC Sample Results

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-42555-1



## Method: 625 - Semivolatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCSD 500-133882/3-A				Client Sample ID: Lab Control Sample Dup					
				Prep Type: Total/NA					
				Prep Batch: 133882					
Analyte	Spike Added	LCSD Result	LCSD Qualifier	Unit	D	%Rec	Limits	RPD	Limit
2-Chlorophenol	50.0	36.0		ug/L	72	23 - 134	2	20	
2-Methylphenol	50.0	34.0		ug/L	68	30 - 146	0	20	
Nitrobenzene	50.0	39.2		ug/L	78	35 - 180	7	20	
Bis(2-chloroethoxy)methane	50.0	42.8		ug/L	86	33 - 184	5	20	
1,2,4-Trichlorobenzene	50.0	31.5		ug/L	63	44 - 142	0	20	
Isophorone	50.0	39.0		ug/L	78	21 - 196	6	20	
2,4-Dimethylphenol	50.0	41.2		ug/L	82	32 - 119	1	20	
Hexachlorobutadiene	50.0	27.9		ug/L	56	24 - 116	0	20	
Naphthalene	50.0	35.3		ug/L	71	21 - 133	0	20	
2,4-Dichlorophenol	50.0	41.9		ug/L	84	39 - 135	2	20	
2,4,6-Trichlorophenol	50.0	47.6		ug/L	95	37 - 144	3	20	
Hexachlorocyclopentadiene	50.0	34.8		ug/L	70	10 - 200	4	20	
2-Chloronaphthalene	50.0	38.4		ug/L	77	60 - 118	2	20	
4-Chloro-3-methylphenol	50.0	42.8		ug/L	86	22 - 147	0	20	
2,6-Dinitrotoluene	50.0	49.7		ug/L	99	50 - 158	5	20	
2-Nitrophenol	50.0	41.7		ug/L	83	29 - 182	0	20	
Dimethyl phthalate	50.0	47.3		ug/L	95	10 - 112	1	20	
2,4-Dinitrophenol	50.0	53.3		ug/L	107	10 - 191	5	20	
Acenaphthylene	50.0	42.3		ug/L	85	33 - 145	2	20	
2,4-Dinitrotoluene	50.0	44.7		ug/L	89	39 - 139	4	20	
Acenaphthene	50.0	43.6		ug/L	87	47 - 145	1	20	
4-Nitrophenol	50.0	18.9 J		ug/L	38	10 - 132	9	20	
Fluorene	50.0	42.6		ug/L	85	59 - 121	4	20	
4-Bromophenyl phenyl ether	50.0	52.7		ug/L	105	53 - 127	4	20	
Hexachlorobenzene	50.0	51.5		ug/L	103	10 - 152	9	20	
Diethyl phthalate	50.0	47.4		ug/L	95	10 - 114	1	20	
4-Chlorophenyl phenyl ether	50.0	40.1		ug/L	80	25 - 158	3	20	
Pentachlorophenol	50.0	65.1		ug/L	130	14 - 176	13	20	
N-Nitrosodiphenylamine	50.0	52.3		ug/L	105	10 - 200	7	20	
4,6-Dinitro-2-methylphenol	50.0	56.5		ug/L	113	10 - 181	8	20	
Phenanthrene	50.0	48.1		ug/L	96	54 - 120	4	20	
Anthracene	50.0	48.3		ug/L	97	27 - 133	4	20	
Dibenzofuran	50.0	41.0		ug/L	82		4		
Di-n-butyl phthalate	50.0	50.8		ug/L	102	1 - 118	5	20	
Benzidine	50.0	<50		ug/L	29	10 - 200	15	20	
Fluoranthene	50.0	52.9		ug/L	106	26 - 137	4	20	
Pyrene	50.0	47.1		ug/L	94	52 - 115	2	20	
Butyl benzyl phthalate	50.0	48.9		ug/L	98	10 - 152	0	20	
Benzo[a]anthracene	50.0	48.3		ug/L	97	33 - 143	2	20	
Chrysene	50.0	45.5		ug/L	91	17 - 168	2	20	
3,3'-Dichlorobenzidine	50.0	49.8		ug/L	100	10 - 262	5	20	
Bis(2-ethylhexyl) phthalate	50.0	45.1		ug/L	90	8 - 158	1	20	
Di-n-octyl phthalate	50.0	49.2		ug/L	98	4 - 146	0	20	
Benzo[b]fluoranthene	50.0	56.1		ug/L	112	24 - 159	7	20	
Benzo[k]fluoranthene	50.0	50.6		ug/L	101	11 - 162	10	20	
Benzo[a]pyrene	50.0	52.3		ug/L	105	17 - 163	4	20	
Indeno[1,2,3-cd]pyrene	50.0	58.8		ug/L	118	10 - 171	7	20	
Dibenz(a,h)anthracene	50.0	55.9		ug/L	112	10 - 227	6	20	
Benzo[g,h,i]perylene	50.0	58.4		ug/L	117	10 - 219	6	20	
3 & 4 Methylphenol	50.0	38.6		ug/L	77	11 - 150	1	20	

## QC Sample Results

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-42555-1



### Method: 625 - Semivolatile Organic Compounds (GC/MS) (Continued)

Lab Sample ID: LCSD 500-133882/3-A  
Matrix: Water  
Analysis Batch: 135037

Client Sample ID: Lab Control Sample Dup  
Prep Type: Total/NA  
Prep Batch: 133882

Surrogate	LCSD	LCSD	%Recovery	Qualifier	Limits
2-Fluorophenol	35	10 - 110			
Phenal-d5	29	10 - 110			
Nitrobenzene-d5	84	28 - 110			
2-Fluorobiphenyl	86	31 - 110			
2,4,6-Tbromophenol	116	34 - 116			
Terphenyl-d14	105	20 - 133			

### Method: 1664A - HEM and SGT-HEM

Lab Sample ID: MB 500-134046/1-A  
Matrix: Water  
Analysis Batch: 134048

Client Sample ID: Method Blank  
Prep Type: Total/NA  
Prep Batch: 134046

Analyte	MB	MB	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
HEM (Oil & Grease)			<5.0		5.0	1.8	mg/L		11/30/11 04:15	11/30/11 09:10	1

Lab Sample ID: LCS 500-134046/2-A  
Matrix: Water  
Analysis Batch: 134048

Client Sample ID: Lab Control Sample  
Prep Type: Total/NA  
Prep Batch: 134046

Analyte	Spike	LCS	LCS	%Rec.			
	Added	Result	Qualifier	Unit	D	%Rec	Limits
HEM (Oil & Grease)		40.0	37.2	mg/L		93	78 - 114

### Method: SM 2540D - Solids, Total Suspended (TSS)

Lab Sample ID: MB 500-133850/1  
Matrix: Water  
Analysis Batch: 133850

Client Sample ID: Method Blank  
Prep Type: Total/NA

Analyte	MB	MB	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Total Suspended Solids			<5.0		5.0	1.6	mg/L		11/27/11 23:16		1

Lab Sample ID: LCS 500-133850/2  
Matrix: Water  
Analysis Batch: 133850

Client Sample ID: Lab Control Sample  
Prep Type: Total/NA

Analyte	Spike	LCS	LCS	%Rec.			
	Added	Result	Qualifier	Unit	D	%Rec	Limits
Total Suspended Solids		200	200	mg/L		100	80 - 120

### Method: SM 5210B - BOD, 5-Day

Lab Sample ID: USB 500-133818/1 USB  
Matrix: Water  
Analysis Batch: 133818

Client Sample ID: Method Blank  
Prep Type: Total/NA

Analyte	USB	USB	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Biochemical Oxygen Demand			<2.0		2.0	2.0	mg/L		11/23/11 16:15		1

## QC Sample Results

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-42555-1

Method: SM 5210B - BOD, 5-Day (Continued)

Lab Sample ID: LCS 500-133818/2

Matrix: Water

Analysis Batch: 133818

Client Sample ID: Lab Control Sample

Prep Type: Total/NA

Analyte	Spike Added	LCS Result	LCS Qualifier	Unit	D	%Rec.	Limits
Biochemical Oxygen Demand	198	181		mg/L	91	85 - 115	

## Certification Summary

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-42555-1

Laboratory	Authority	Program	EPA Region	Certification ID
TestAmerica Chicago	ACCLASS	DoD ELAP		ADE-1429
TestAmerica Chicago	ACCLASS	ISO/IEC 17025		AT-1428
TestAmerica Chicago	Alabama	State Program	4	40461
TestAmerica Chicago	California	NELAC	9	01132CA
TestAmerica Chicago	Florida	NELAC	4	E871072
TestAmerica Chicago	Georgia	Georgia EPD	4	N/A
TestAmerica Chicago	Georgia	State Program	4	939
TestAmerica Chicago	Hawaii	State Program	9	N/A
TestAmerica Chicago	Illinois	NELAC	5	100201
TestAmerica Chicago	Indiana	State Program	5	C-IL-02
TestAmerica Chicago	Iowa	State Program	7	82
TestAmerica Chicago	Kansas	NELAC	7	E-10161
TestAmerica Chicago	Kentucky	Kentucky UST	4	66
TestAmerica Chicago	Kentucky	State Program	4	90023
TestAmerica Chicago	Louisiana	NELAC	6	30720
TestAmerica Chicago	Massachusetts	State Program	1	M-IL035
TestAmerica Chicago	Mississippi	State Program	4	N/A
TestAmerica Chicago	North Carolina	North Carolina DENR	4	291
TestAmerica Chicago	Oklahoma	State Program	6	8908
TestAmerica Chicago	South Carolina	State Program	4	77001
TestAmerica Chicago	Texas	NELAC	6	T104704252-09-TX
TestAmerica Chicago	USDA	USDA		P330-09-00027
TestAmerica Chicago	Virginia	NELAC Secondary AB	3	460142
TestAmerica Chicago	Wisconsin	State Program	5	999580010
TestAmerica Chicago	Wyoming	State Program	8	8TMS-Q

Accreditation may not be offered or required for all methods and analytes reported in this package. Please contact your project manager for the laboratory's current list of certified methods and analytes.

# TestAmerica

THE LEADER IN ENVIRONMENTAL TESTING

2417 Bond Street, University Park, IL 60466  
Phone: 708.534.5200 Fax: 708.534.5211

EFFECTIVE 7/1/09 OUR  
NEW ZIP CODE IS 60484

Report To	(optional)	Bill To	(optional)
Contact:		Contact:	
Company:		Company:	
Address:		Address:	
Address:		Address:	
Phone:		Phone:	
Fax:		Fax:	
E-Mail:		PO#//Reference#	

## Chain of Custody Record

Lab Job #: 500-42555

Chain of Custody Number:

Page \_\_\_\_ of \_\_\_\_

28

Temperature °C of Cooler:

Lab ID	MSND	Sample ID	Sampling		# Containers	Matrix	Parameter	8	2	8	0							Preservative Key
			Date	Time														
1		GWOU L(11222011)	11/22/11	1520	2	WW	TS5		OTL RELEASE	TDS5&BOD5		STOC5						1. HCl, Cool to 4°
2		GWOU E(11222011)	11/22/11	1525	3	WW					X	X						2. H2SO4, Cool to 4°
																		3. HNO3, Cool to 4°
																		4. NaOH, Cool to 4°
																		5. NaOH/Zn, Cool to 4°
																		6. Cool to 4°
																		7. None
																		8. Other

Comments

Post INF. OAG FEATURES  
EFFLUENT

Turnaround Time Required (Business Days)  
 1 Day    2 Days    5 Days    10 days    15 Days    Other \_\_\_\_\_

Sample Disposal  
 Return to Client    Disposal by Lab    Archive for \_\_\_\_\_ Months   (A fee may be assessed if samples are retained longer than 1 month)

Received By <i>John Bodine</i>	Date 11/22/11	Time 1530	Received By <i>John</i>	Company Test America	Date 11/23/11	Time 10:30	Lab Courier <input type="checkbox"/>
Received By <i>John</i>	Date 11/23/11	Time 10:30	Received By <i>John</i>	Company Test America	Date 11/23/11	Time 10:30	Shipped <i>FEDEX</i>
Received By <i>John</i>	Date 11/23/11	Time 10:30	Received By <i>John</i>	Company Test America	Date 11/23/11	Time 10:30	Hand Delivered <input type="checkbox"/>

Matrix Key  
 WW - Wastewater   SE - Sediment  
 W - Water   SO - Soil  
 S - Soil   L - Leachate  
 SL - Sludge   WI - Wipe  
 MS - Miscellaneous   DW - Drinking Water  
 OL - Oil   O - Other  
 A - Air

Client Comments

CUSTODY SEAL 319544

Lab Comments:

## Login Sample Receipt Checklist

Client: Bodine Environmental Services

Job Number: 500-42555-1

Login Number: 42555

List Source: TestAmerica Chicago

List Number: 1

Creator: Kelsey, Shawn M

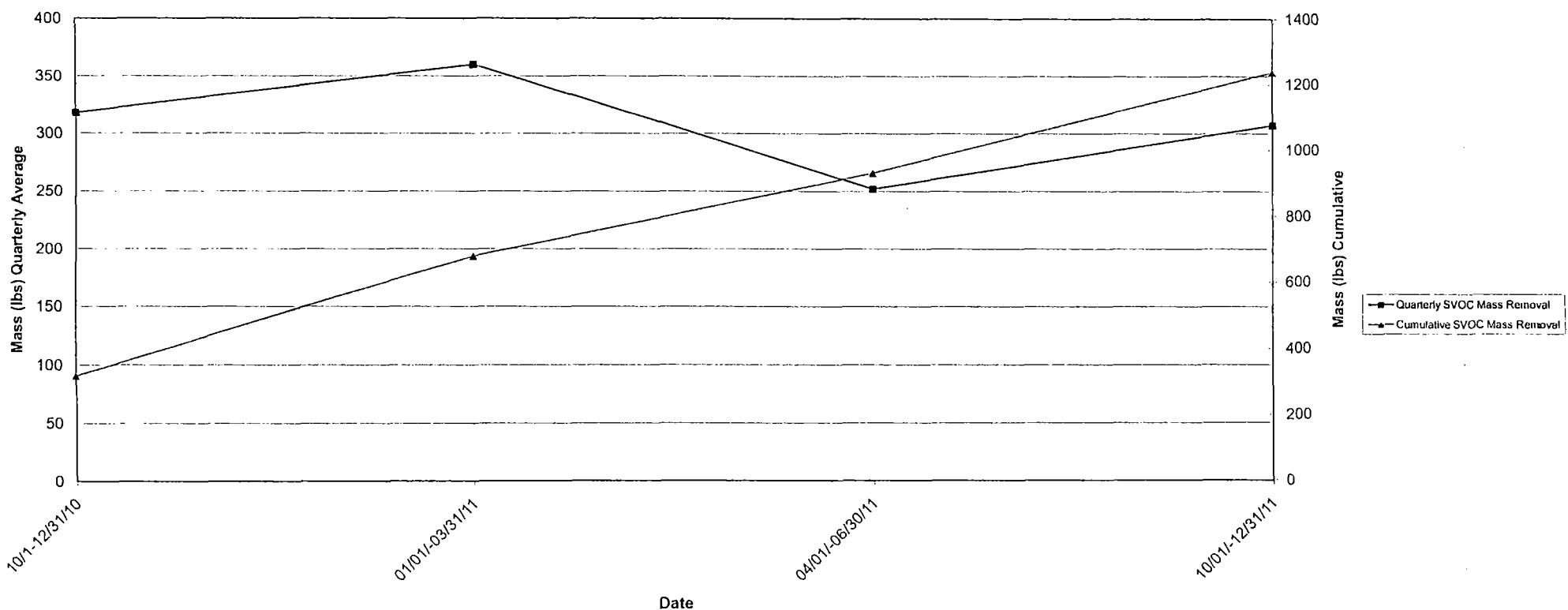
Question	Answer	Comment
Radioactivity either was not measured or, if measured, is at or below background	True	
The cooler's custody seal, if present, is intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	2.8
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the sample IDs on the containers and the COC.	True	
Samples are received within Holding Time.	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter.	N/A	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	True	

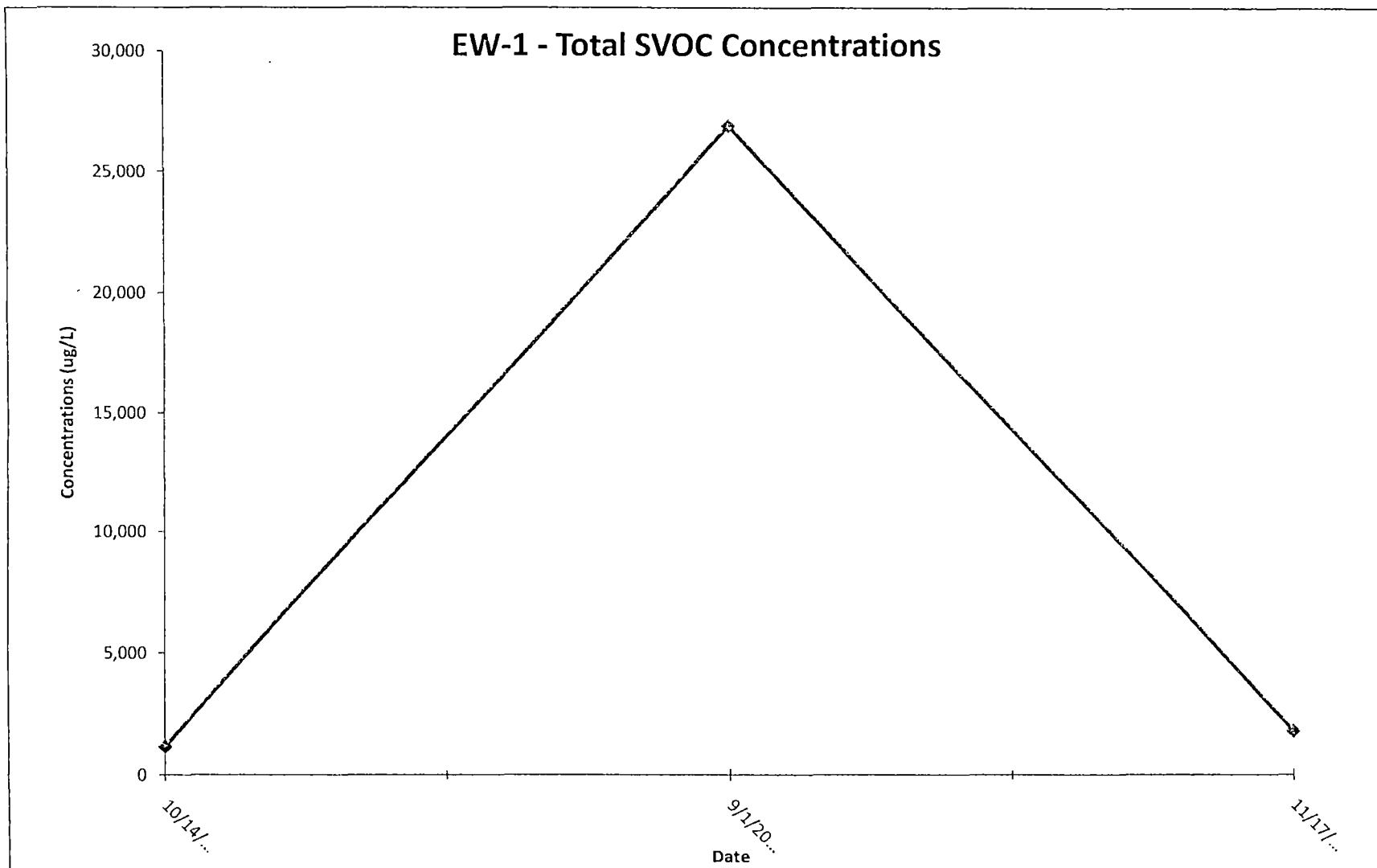


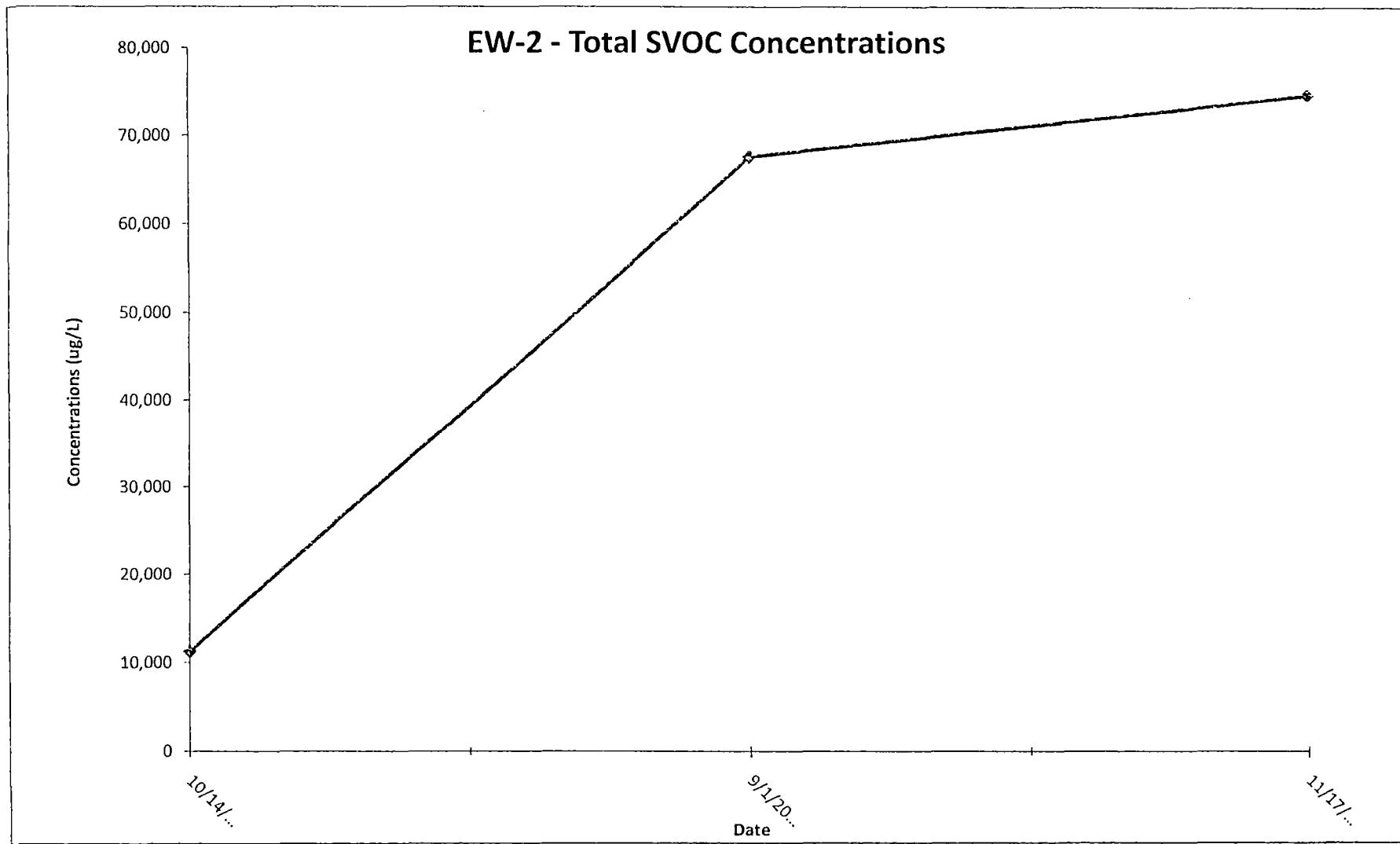
## **APPENDIX H**

### **Cumulative SVOC Removal and SVOC Concentration Graphs**

**Total VOC/SVOC Mass Removal**  
NAPL Separation/Hot Water Generation/Groundwater Treatment System  
Jennison Wright NPL Site  
Granite City, Illinois







## APPENDIX I

### November 2011 Groundwater Analytical Results

## Method Summary

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-42556-1

Method	Method Description	Protocol	Laboratory
8151A	Herbicides (GC)	SW846	TAL CHI

**Protocol References:**

SW846 = "Test Methods For Evaluating Solid Waste, Physical/Chemical Methods", Third Edition, November 1986 And Its Updates.

**Laboratory References:**

TAL CHI = TestAmerica Chicago, 2417 Bond Street, University Park, IL 60484, TEL (708)534-5200



## Sample Summary

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-42556-1

Lab Sample ID	Client Sample ID	Matrix	Collected	Received
500-42556-1	MW-8SR	Water	11/22/11 12:03	11/23/11 10:30
500-42556-2	MW-8MR	Water	11/22/11 13:30	11/23/11 10:30

## Client Sample Results

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-42556-1

Client Sample ID: MW-8SR

Lab Sample ID: 500-42556-1

Date Collected: 11/22/11 12:03

Matrix: Water

Date Received: 11/23/11 10:30

### Method: 8151A - Herbicides (GC)

Analyte	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Pentachlorophenol	720000		230000	61000	ug/L		11/28/11 11:00	12/01/11 07:56	500000
<hr/>									
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
DCAA	0	D	30 - 110				11/28/11 11:00	12/01/11 07:56	500000

## Client Sample Results

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-42556-1

Client Sample ID: MW-8MR  
Date Collected: 11/22/11 13:30  
Date Received: 11/23/11 10:30

Lab Sample ID: 500-42556-2  
Matrix: Water

### Method: 8151A - Herbicides (GC)

Analyte	Result	Qualfier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Pentachlorophenol	12		4.7	1.2	ug/L		11/28/11 11:00	12/01/11 00:49	10
<hr/>									
Surrogate	%Recovery	Qualifier	Limits				Prepared	Analyzed	Dil Fac
DCAA	29	X	30 - 110				11/28/11 11:00	12/01/11 00:49	10

## Definitions/Glossary

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-42556-1



### Qualifiers

#### GC Semi VOA

Qualifier	Qualifier Description
D	Surrogate or matrix spike recoveries were not obtained because the extract was diluted for analysis; also compounds analyzed at a dilution may be flagged with a D.
X	Surrogate is outside control limits

### Glossary

Abbreviation	These commonly used abbreviations may or may not be present in this report.
D	Listed under the "D" column to designate that the result is reported on a dry weight basis
%R	Percent Recovery
CNF	Contains no Free Liquid
DL, RA, RE, IN	Indicates a Dilution, Reanalysis, Re-extraction, or additional Initial metals/anion analysis of the sample
EDL	Estimated Detection Limit
EPA	United States Environmental Protection Agency
MDL	Method Detection Limit
ML	Minimum Level (Dioxin)
ND	Not detected at the reporting limit (or MDL or EDL if shown)
PQL	Practical Quantitation Limit
RL	Reporting Limit
RPD	Relative Percent Difference, a measure of the relative difference between two points
TEF	Toxicity Equivalent Factor (Dioxin)
TEQ	Toxicity Equivalent Quotient (Dioxin)

## QC Association Summary

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-42556-1



### GC Semi VOA

#### Prep Batch: 133906

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-42556-1	MW-8SR	Total/NA	Water	8151A	
500-42556-2	MW-8MR	Total/NA	Water	8151A	
LCS 500-133906/2-A	Lab Control Sample	Total/NA	Water	8151A	
LCSD 500-133906/3-A	Lab Control Sample Dup	Total/NA	Water	8151A	
MB 500-133906/1-A	Method Blank	Total/NA	Water	8151A	

#### Analysis Batch: 134163

Lab Sample ID	Client Sample ID	Prep Type	Matrix	Method	Prep Batch
500-42556-1	MW-8SR	Total/NA	Water	8151A	133906
500-42556-2	MW-8MR	Total/NA	Water	8151A	133906
LCS 500-133906/2-A	Lab Control Sample	Total/NA	Water	8151A	133906
LCSD 500-133906/3-A	Lab Control Sample Dup	Total/NA	Water	8151A	133906
MB 500-133906/1-A	Method Blank	Total/NA	Water	8151A	133906

## Surrogate Summary

Client: Bodine Environmental Services  
Project/Site: Jennison Wright

TestAmerica Job ID: 500-42556-1

Method: 8151A - Herbicides (GC)

Matrix: Water

Prep Type: Total/NA

Lab Sample ID	Client Sample ID	Percent Surrogate Recovery (Acceptance Limits)	
		DCPA2 (30-110)	
500-42556-1	MW-8SR	0 D	
500-42556-2	MW-8MR	29 X	
LCS 500-133906/2-A	Lab Control Sample	54	
LCSD 500-133906/3-A	Lab Control Sample Dup	82	
MB 500-133906/1-A	Method Blank	53	

**Surrogate Legend**

DCPA = DCAA

# QC Sample Results

Client: Bodine Environmental Services  
Project/Site: Jènnison Wright

TestAmerica Job ID: 500-42556-1

## Method: 8151A - Herbicides (GC)

Lab Sample ID: MB 500-133906/1-A

Matrix: Water

Analysis Batch: 134163

Analyte	MB	MB	Result	Qualifier	RL	MDL	Unit	D	Prepared	Analyzed	Dil Fac
Pentachlorophenol			<0.50		0.50	0.13	ug/L		11/28/11 11:00	11/30/11 22:18	1
Surrogate	MB	MB	%Recovery	Qualifier	Limits			D	Prepared	Analyzed	Dil Fac
									11/28/11 11:00	11/30/11 22:18	1
DCAA			53		30 - 110						

Lab Sample ID: LCS 500-133906/2-A

Matrix: Water

Analysis Batch: 134163

Analyte	Spikes	LCS	LCS	Result	Qualifier	Unit	D	%Rec	Limits		%Rec.
	Added										
Pentachlorophenol				4.00		2.93		73	53 - 110		
Surrogate	LCS	LCS	Limits	%Recovery	Qualifier		D	%Rec	Limits		
DCAA				54		30 - 110					

Lab Sample ID: LCSD 500-133906/3-A

Matrix: Water

Analysis Batch: 134163

Analyte	Spikes	LCSD	LCSD	Result	Qualifier	Unit	D	%Rec	Limits	RPD	Limit
	Added										
Pentachlorophenol				4.00		3.13		78	53 - 110	7	20
Surrogate	LCSD	LCSD	Limits	%Recovery	Qualifier		D	%Rec	Limits	RPD	Limit
DCAA				82		30 - 110					

## Certification Summary

Client: Bodine Environmental Services  
 Project/Site: Jennison Wright

TestAmerica Job ID: 500-42556-1

Laboratory	Authority	Program	EPA Region	Certification ID
TestAmerica Chicago	ACCLASS	DoD ELAP		ADE-1429
TestAmerica Chicago	ACCLASS	ISO/IEC 17025		AT-1428
TestAmerica Chicago	Alabama	State Program	4	40461
TestAmerica Chicago	California	NELAC	9	01132CA
TestAmerica Chicago	Florida	NELAC	4	E871072
TestAmerica Chicago	Georgia	Georgia EPD	4	N/A
TestAmerica Chicago	Georgia	State Program	4	939
TestAmerica Chicago	Hawaii	State Program	9	N/A
TestAmerica Chicago	Illinois	NELAC	5	100201
TestAmerica Chicago	Indiana	State Program	6	O-IL-02
TestAmerica Chicago	Iowa	State Program	7	82
TestAmerica Chicago	Kansas	NELAC	7	E-10161
TestAmerica Chicago	Kentucky	Kentucky UST	4	66
TestAmerica Chicago	Kentucky	State Program	4	90023
TestAmerica Chicago	Louisiana	NELAC	6	30720
TestAmerica Chicago	Massachusetts	State Program	1	M-IL035
TestAmerica Chicago	Mississippi	State Program	4	N/A
TestAmerica Chicago	North Carolina	North Carolina DENR	4	291
TestAmerica Chicago	Oklahoma	State Program	6	8908
TestAmerica Chicago	South Carolina	State Program	4	77001
TestAmerica Chicago	Texas	NELAC	6	T104704252-09-TX
TestAmerica Chicago	USDA	USDA		P330-09-00027
TestAmerica Chicago	Virginia	NELAC Secondary AB	3	460142
TestAmerica Chicago	Wisconsin	State Program	5	999580010
TestAmerica Chicago	Wyoming	State Program	8	8TMS-Q

Accreditation may not be offered or required for all methods and analytes reported in this package. Please contact your project manager for the laboratory's current list of certified methods and analytes.



## Login Sample Receipt Checklist

Client: Bodine Environmental Services

Job Number: 500-42556-1

**Login Number: 42556**

**List Source: TestAmerica Chicago**

**List Number: 1**

**Creator: James, Jeff A**

Question	Answer	Comment
Radioactivity either was not measured or, if measured, is at or below background	True	
The cooler's custody seal, if present, is intact.	True	
The cooler or samples do not appear to have been compromised or tampered with.	True	
Samples were received on ice.	True	
Cooler Temperature is acceptable.	True	
Cooler Temperature is recorded.	True	3.7
COC is present.	True	
COC is filled out in ink and legible.	True	
COC is filled out with all pertinent information.	True	
Is the Field Sampler's name present on COC?	True	
There are no discrepancies between the sample IDs on the containers and the COC.	True	
Samples are received within Holding Time.	True	
Sample containers have legible labels.	True	
Containers are not broken or leaking.	True	
Sample collection date/times are provided.	True	
Appropriate sample containers are used.	True	
Sample bottles are completely filled.	True	
Sample Preservation Verified.	True	
There is sufficient vol. for all requested analyses, incl. any requested MS/MSDs	True	
VOA sample vials do not have headspace or bubble is <6mm (1/4") in diameter.	N/A	
Multiphasic samples are not present.	True	
Samples do not require splitting or compositing.	True	
Residual Chlorine Checked.	N/A	

**APPENDIX J**  
**Groundwater Sampling Forms**

Monitoring Well Table  
 Illinois EPA - 119386  
 Jennison Wright  
 Granite City, Illinois

Well ID	Well Depth (bgs)	Screen Length (ft)	Well Type	Well Material	Year Installed	Top of Casing Elevation (ft)	Water Level Measurement	GW Sample Frequency	November 2011 Depth to GW	Notes
MW-1S	26	10	MW	2" SS	1988	424.53	Q		18.80	
MW-1D	117	10	MW	2" SS	1988	423.84	Q		18.08	
MW-2S	23	10	MW	2" SS	1988	419.06	Q		13.13	
MW-3S	25.4	10	MW	2" SS	1988	422.01	Q		18.20	
MW-3D	115	10	MW	2" SS	1988	422.35	Q		17.32	
MW-4S	28	10	MW	2" SS	1988	423.97	Q		19.10	
MW-5S	27	10	MW	2" SS	1997	424.51	Q	-Q	19.09	
MW-5D	110.5	10	MW	2" SS	1997	423.04	Q	Q	17.67	
MW-6M	64.6	10	MW	2" SS	1988	422.79	Q		17.79	
MW-6D	113.5	10	MW	2" SS	1988	422.58	Q		17.82	
MW-8SR	25	10	MW	2" SS	2009	424.35	Q	Q	19.22	
MW-8MR	52.5	10	MW	2" SS	2009	423.69	Q	Q	18.07	
MW-8D	117	10	MW	2" SS	1997	424.57	Q		19.92	
MW-9S	24.5	10	MW	2" SS	1997	424.65	Q		—	
MW-9M	55	10	MW	2" SS	1997	424.49	Q		—	
MW-9D	115	10	MW	2" SS	1997	424.36	Q		—	
MW-10SR	28.5	10	MW	2" SS	2003	423.7	Q		19.29	
MW-11S	27	10	MW	2" SS	1988	425.23	Q		20.96	
MW-11M	55.5	10	MW	2" SS	1997	424.86	Q		20.50	
MW-12S	26	15	MW	2" SS	2003	419.72	Q		13.85	
MW-13S	28	15	MW	2" SS	2003	424.84	Q		19.29	
MW-14S	29.5	15	MW	2" SS	2003	424.58	Q		14.22	
MW-15S	29.5	15	MW	2" SS	2003	423.54	Q		18.23	
MW-16S	31.5	15	MW	2" SS	2003	423.7	Q		18.48	
MW-17S	31	15	MW	2" SS	2003	422.87	Q	Q	17.79	
MW-18S	31	15	MW	2" SS	2003	423.54	Q	Q	18.60	
MW-19S	32	15	MW	2" SS	2003	424.46	Q		20.02	
MW-20	119.5	110	MW	2" SS	2009	425.44	Q	Q	19.71	
MW-21	119.5	110	MW	2" SS	2009	424.68	Q	Q	13.56	
MW-22	119.5	110	MW	2" SS	2009	425.31	Q	Q	19.34	
MW-23	119.5	110	MW	2" SS	2009	425.46	Q	Q	19.30	
EW-01	119.5	100	RW	8" SS	2009	419.35	Q	Q	—	
EW-02	119.5	100	RW	8" SS	2009	419.54	Q	Q	—	

KEY:

Q= QUARTERLY

A= ANNUALLY

EW= EXTRACTION WELL

SS= STAINLESS STEEL

MW= MONITORING WELL

BGS= BELOW GROUND SURFACE

GW= GROUND WATER

FT= FEET

ABANDONED

Monitoring Well Sampling Form

Client: IEPA/Jennison Wright NPL      BES Job #: 119386-12

Facility Location: Granite City, Illinois

Well ID#: MN-23D      Sampling Date: 11/16/2011      Time: 15:38 hr

Weather Conditions: Cloudy      Air Temp: 51°

Observations Upon Opening Well (damage, unlocked, odors, PID, casing condition, frost heave)

---



---



---

Purge Method: Peristaltic pump      Purge Date: 11/16/11

A. Well Diameter: 2"=0.167 feet      Purge Start: 1507

B. Well Depth: 119.5 feet  
(from TOC)      Purge Stop: 1538

C. Water Level: 19.32 feet  
(measured)      Purge Rate:

D. Height of Water: 100.18 feet  
(B-C)      Volume Purged: 6 gal.

E. Casing Volume: 17.03 gallons  
(D \* 0.17 gal/ft for 2" well, D \* 0.66 gal/ft for 4" well)      Purged by: BAKER

F. Number of Gallons to Purge:      Witness: EVEY

---

Sampling Date: 11/16/11      Sampling Time: 1539

Sampling Method: Low flow      Depth of Sample: 65' bgs

pH: 7.69      Dissolved O<sub>2</sub>: 0.23 (mg/l) Spec. Conductivity: 0.866 (unihos)

Temperature: 89.54 °F      Metals Filtered \_\_\_\_\_ Yes R No: Filter size:

Sample Appearance: CLEAR

Other notes:

Sampler: EVEY      Witness: BAKER

**BODINE**

ENVIRONMENTAL SERVICES, INC.

Waste Management  
24-hour Service  
Site Remediation  
Environmental Audits

Tank Removal  
Air Monitoring  
Spill Response  
RCRA Closures

*Environmental Consulting & Contracting*WATER QUALITY/STABILIZATION READINGSWELL ID# MW - 23D

TIME	PURGE VOLUME	TEMP. ° F	SPEC. COND. (umhos)	DO (mg/L)	pH	WATER LEVEL
1511	185	87.69	0.866	0.75	7.71	19.32
<del>1516</del> <sup>1516</sup>	295.	89.07	0.873	0.51	7.74	19.32
1521	365	89.52	0.875	0.37	7.72	19.32
1526	497.	89.32	0.870	0.30	7.68	19.32
1532	595	89.33	0.865	0.22	7.66	19.32
1538	685	89.54	0.866	0.23	7.69	19.32

Additional Comments: Sampled AF. 1539SAMPLED AT 65' BGS

**BODINE**

ENVIRONMENTAL SERVICES, INC.

Waste Management  
24-hour Service  
Site Remediation  
Environmental AuditsTank Removal  
Air Monitoring  
Spill Response  
RCRA Closures*Environmental Consulting & Contracting*Monitoring Well Sampling FormClient: IEPA/Jennison Wright NPL BES Job #: 119386-12Facility Location: Granite City, IllinoisWell ID#: MW-17S Sampling Date: 11/16/2011 Time: 1430 hrWeather Conditions: Cloudy Air Temp: 48°

Observations Upon Opening Well (damage, unlocked, odors, PID, casing condition, frost heave)

Purge Method: PERISTALTIC PUMP Purge Date: 11/16/11A. Well Diameter: 2" = 0.167 feet Purge Start: 1358B. Well Depth: 31.00 feet (from TOC) Purge Stop: 1430C. Water Level: 17.79 feet (measured) Purge Rate:D. Height of Water: 13.21 feet (B-C) Volume Purged: 6 gal.E. Casing Volume: 2.25 gallons (D \* 0.17 gal/ft for 2" well, D \* 0.66 gal/ft for 4" well) Purged by: BAKERF. Number of Gallons to Purge: Witness: EVEYSampling Date: 11/16/11 Sampling Time: 1430Sampling Method: COW PROW Depth of Sample: 23.5 bgspH: 7.23 Dissolved O<sub>2</sub>: 0.19 (mg/l) Spec. Conductivity: 0.736 (umhos)Temperature: 61.37 °F Metals Filtered Yes X No: Filter size:Sample Appearance: CLEAROther notes: (DUPLICATE)Sampler: EVEY Witness: BAKER

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TIME	PURGE VOLUME	TEMP. ° F	SPEC. COND. (umhos)	DO (mg/L)	pH	WATER LEVEL
1402	181.	81.43	0.738	0.53	7.18	17.79
1407	281.	87.07	0.737	0.28	7.16	17.79
1413	391.	80.50	0.736	0.27	7.28	17.79
1418	491.	81.79	0.736	0.23	7.24	17.79
1424	581.	81.76	0.738	0.20	7.25	17.79
1430	681.	81.37	0.736	0.19	7.23	17.79

Additional Comments: SAMPLED AT 1430\*DUPLICATE\*      SAMPLED AT 23.5 bgs

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RCRA Closures*Environmental Consulting & Contracting*Monitoring Well Sampling FormClient: IEPA/Jennison Wright NPL BES Job #: 119386-12Facility Location: Granite City, IllinoisWell ID#: MW-185 Sampling Date: 11/16/2011 Time: 1325 hrWeather Conditions: Cloudy Air Temp: 47

Observations Upon Opening Well (damage, unlocked, odors, PID, casing condition, frost heave)

Purge Method: PERISTALTIC PUMP Purge Date: 11/16/11A. Well Diameter: 2"=0.167 feet Purge Start: 1300B. Well Depth: 31.00 feet (from TOC) Purge Stop: 1335C. Water Level: 18.62 feet (measured) Purge Rate:D. Height of Water: 12.38 feet (B-C) Volume Purged: 7gt.E. Casing Volume: 2.10 gallons (D \* 0.17 gal/ft for 2" well, D \* 0.66 gal/ft for 4" well) Purged by: BAKERF. Number of Gallons to Purge: Witness: EVEYSampling Date: 11/16/11 Sampling Time: 1341Sampling Method: LOW FLOW Depth of Sample: 23.5 bgs.pH: 6.68 Dissolved O<sub>2</sub>: 0.41 (mg/l) Spec. Conductivity: 1.342 (umhos)Temperature: 60.11 °F Metals Filtered Yes  No: Filter size:Sample Appearance: CLEAR

Other notes:

Sampler: EVEY Witness: BAKER

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*Environmental Consulting & Contracting*WATER QUALITY/STABILIZATION READINGSWELL ID# MW-188

TIME	PURGE VOLUME	TEMP. ° F	SPEC. COND. (umhos)	DO (mg/L)	pH	WATER LEVEL
1305	1qt.	60.21	1.372	1.21	6.79	18.62
1309	2 qt.	60.20	1.372	0.86	6.77	18.62
1313	3 qt.	60.53	1.373	0.55	6.75	18.62
1317	4 qt.	60.27	1.372	0.45	6.73	18.62
1321	5 qt.	59.96	1.373	0.47	6.69	18.62
1327	6 qt.	60.10	1.372	0.40	6.67	18.62
1335	7 qt.	60.11	1.372	0.41	6.68	18.62

Additional Comments: SAMPLED AT - 1341SAMPLED AT 23.5 bge

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Spill Response  
RCRA Closures*Environmental Consulting & Contracting*Monitoring Well Sampling FormClient: EPA/Jennison Wright NPLBES Job #: 119386-12Facility Location: Granite City, IllinoisWell ID#: MW-8SR Sampling Date: 11/16/2011 Time: 1045 hrWeather Conditions: Cloudy Air Temp: 48 °

Observations Upon Opening Well (damage, unlocked, odors, PID, casing condition, frost heave)

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Purge Method: PERISTALTIC PUMP Purge Date: 11/16/11A. Well Diameter: 2"=0.167 feet Purge Start: 1041B. Well Depth: 25.00 feet (from TOC) Purge Stop: 1119C. Water Level: 19.22 feet (measured) Purge Rate: \_\_\_\_\_D. Height of Water: 5.78 feet (B-C) Volume Purged: 7 gal.E. Casing Volume: 0.98 gallons (D \* 0.17 gal/ft for 2" well, D \* 0.66 gal/ft for 4" well) Purged by: BAKERF. Number of Gallons to Purge: \_\_\_\_\_ Witness: EVEYSampling Date: 11/16/11 Sampling Time: 1121Sampling Method: CW FLOW Depth of Sample: 20' bgspH: 6.10 Dissolved O<sub>2</sub>: 0.57 (mg/l) Spec. Conductivity: 1,106 (umhos)Temperature: 59.10 °F Metals Filtered \_\_\_\_\_ Yes L No: Filter size: \_\_\_\_\_Sample Appearance: CLEAR

Other notes: \_\_\_\_\_

Sampler: EVEY Witness: BAKER

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TIME	PURGE VOLUME	TEMP. °F	SPEC. COND. (umhos)	DO (mg/L)	pH	WATER LEVEL
1045	1 qt.	58.56	1.098	2.26	5.89	19.22
1049	2 qt.	58.75	1.102	2.22	6.03	19.22
1054	3 qt.	58.82	1.106	1.46	6.09	19.22
1059	4 qt.	59.59	1.104	0.89	6.10	19.22
1104	5 qt.	59.09	1.105	0.53	6.10	19.22
1110	6 qt.	59.08	1.107	0.57	6.09	19.22
1119	7 qt.	59.10	1.106	0.57	6.10	19.22

Additional Comments: SAMPLED AT 1121SAMPLED AT 20' DEPTHS



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Monitoring Well Sampling FormClient: IEPA/Jennison Wright NPL BES Job #: 119386-12Facility Location: Granite City, IllinoisWell ID#: MW - 8MR Sampling Date: 11/16/2011 Time: 1015' hrWeather Conditions: cloudy Air Temp: 45°

Observations Upon Opening Well (damage, unlocked, odors, PID, casing condition, frost heave)

Purge Method: PERSTAKE PUMP Purge Date: 11/16/11A. Well Diameter: 2"=0.167 feet Purge Start: 0941B. Well Depth: 52.50 feet (from TOC) Purge Stop: 1015'C. Water Level: 18.27 feet (measured) Purge Rate: \_\_\_\_\_D. Height of Water: 34.23 feet (B-C) Volume Purged: 781.E. Casing Volume: 5.82 gallons (D \* 0.17 gal/ft for 2" well, D \* 0.66 gal/ft for 4" well) Purged by: BAKERF. Number of Gallons to Purge: \_\_\_\_\_ Witness: EVEYSampling Date: 11/16/11 Sampling Time: 1032Sampling Method: LOW FLOW Depth of Sample: 47.5' 625pH: 6.29 Dissolved O<sub>2</sub>: 1.02 (mg/l) Spec. Conductivity: 0.783 (umhos)Temperature: 56.03 °F Metals Filtered Yes ✓ No: Filter size: \_\_\_\_\_Sample Appearance: CLEAR

Other notes: \_\_\_\_\_

Sampler: EVEY Witness: BAKER

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TIME	PURGE VOLUME	TEMP. ° F	SPEC. COND. (µmhos)	DO (mg/L)	pH	WATER LEVEL
0946	1 qt.	55.82	0.782	1.64	6.1	18.27
0950	2 qt.	56.46	0.784	1.27	6.24	18.27
0955	3 qt.	56.08	0.786	1.15	6.31	18.27
0959	4 qt.	56.49	0.783	1.09	6.24	18.27
1004	5 qt.	55.75	0.786	1.10	6.23	18.27
1009	6 qt.	55.91	0.784	1.01	6.30	18.27
1015	7 qt.	56.03	0.783	1.02	6.29	18.27

Additional Comments: SAMPLED AT 1032SAMPLED AT 47.5' bgs

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Observations Upon Opening Well (damage, unlocked, odors, PID, casing condition, frost heave)

Purge Method: PERISTALTIC PUMP Purge Date: 11/17/11A. Well Diameter: 2"=0.167 feet Purge Start: 1241B. Well Depth: 119.5 feet Purge Stop: 1311  
(from TOC)C. Water Level: 19.71 feet Purge Rate:D. Height of Water: 99.79 feet Volume Purged: 6 qt.  
(B-C)E. Casing Volume: 16.96 gallons Purged by: BAXON  
(D \* 0.17 gal/ft for 2" well, D \* 0.66 gal/ft for 4" well)

F. Number of Gallons to Purge:

Sampling Date: 11/17/11 Sampling Time: 1314Sampling Method: COW FLOW Depth of Sample: 65' bgspH: 7.30 Dissolved O<sub>2</sub>: 0.35 (mg/l) Spec. Conductivity: 0.925 (umhos)Temperature: 85.30 °F Metals Filtered Yes X No: Filter size:Sample Appearance: CLEAR

Other notes:

Sampler: EVEY Witness: BAXON

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RCRA Closures*Environmental Consulting & Contracting*WATER QUALITY/STABILIZATION READINGSWELL ID# MW-~~20~~ 20D

TIME	PURGE VOLUME	TEMP. ° F	SPEC. COND. (umhos)	DO (mg/L)	pH	WATER LEVEL
1246	1qt	82.97	0.873	1.06	7.36	19.71
1251	2qt	85.19	0.878	0.73	7.34	19.71
1256	3qt	84.94	0.882	0.56	7.39	19.71
1301	4qt	87.63	0.876	0.46	7.29	19.71
1306	5qt	84.83	0.878	0.39	7.12	19.71
1311	6qt	85.30	0.875	0.35	7.30	19.71

Additional Comments:

Sampled P 1314Sampled P 65' BGS

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RCRA Closures*Environmental Consulting & Contracting*Monitoring Well Sampling FormClient: IEPA/Jennison Wright NPL BES Job #: 119386-12Facility Location: Granite City, IllinoisWell ID#: MW-5S Sampling Date: 11/17/2011 Time: 1015 hrWeather Conditions: SUNNY Air Temp: 37°

Observations Upon Opening Well (damage, unlocked, odors, PID, casing condition, frost heave)

Purge Method: PERISTALTIC PUMP Purge Date: 11/17/11A. Well Diameter: 2"=0.167 feet Purge Start: 0940B. Well Depth: 37.00 feet (from TOC) Purge Stop: 1015C. Water Level: 19.09 feet (measured) Purge Rate:D. Height of Water: 7.91 feet (B-C) Volume Purged: 78+E. Casing Volume: 1.34 gallons (D \* 0.17 gal/ft for 2" well, D \* 0.66 gal/ft for 4" well) Purged by: BAKERF. Number of Gallons to Purge: Witness: EVERSampling Date: 11/17/11 Sampling Time: 1017Sampling Method: LOW FLOW Depth of Sample: 30' 5spH: 7.12 Dissolved O<sub>2</sub>: 0.14 (mg/l) Spec. Conductivity: 0.797 (umhos)Temperature: 59.63 °F Metals Filtered    Yes X No: Filter size:Sample Appearance: CLEAR

Other notes:

Sampler: EVER Witness: BAKER

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TIME	PURGE VOLUME	TEMP. °F	SPEC. COND. (umhos)	DO (mg/L)	pH	WATER LEVEL
0947	1 QT	88.48	0.801	0.57	7.25	19.09
0952	2QT	88.78	0.799	0.34	7.23	19.09
0956	3QT	89.16	0.798	0.23	7.19	19.09
1001	4QT	90.02	0.798	0.25	7.17	19.09
1006	5QT	90.20	0.798	0.18	7.17	19.09
1011	6QT	89.85	0.787	0.15	7.15	19.09
1015	7qt.	89.63	0.797	0.14	7.12	19.09

Additional Comments:

Sampled @ 10/7Sampled @ 10/8 865



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Monitoring Well Sampling FormClient: IEPA/Jennison Wright NPL BES Job #: 119386-12Facility Location: Granite City, IllinoisWell ID#: MN-22D Sampling Date: 11/17/2011 Time: 0857 hrWeather Conditions: SUNNY Air Temp: 34°

Observations Upon Opening Well (damage, unlocked, odors, PID, casing condition, frost heave)

Purge Method: Peristaltic pump Purge Date: 11/17/11A. Well Diameter: 2" = 0.167 feet Purge Start: 0852B. Well Depth: 119.5 feet (from TOC) Purge Stop: 0921C. Water Level: 19.34 feet (measured) Purge Rate:D. Height of Water: 100.16 feet (B-C) Volume Purged: 7 g.t.E. Casing Volume: 17.03 gallons (D \* 0.17 gal/ft for 2" well, D \* 0.66 gal/ft for 4" well) Purged by: BAKERF. Number of Gallons to Purge: Witness: EVEYSampling Date: 11/17/11 Sampling Time: 0922Sampling Method: Low Flow Depth of Sample: 65' bgspH: 7.71 Dissolved O<sub>2</sub>: 0.28 (mg/l) Spec. Conductivity: 0.954 (umhos)Temperature: 58.71 °F Metals Filtered Yes  No: Filter size:Sample Appearance: CLEAR

Other notes:

Sampler: EVEY Witness: BAKER

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WATER QUALITY/STABILIZATION READINGSWELL ID# MW- 02D

TIME	PURGE VOLUME	TEMP. ° F	SPEC. COND. (umhos)	DO (mg/L)	pH	WATER LEVEL
0857	1QT	86.98	0.952	0.83	7.74	19.71
0900	2QT	88.04	0.955	0.70	7.75	19.71
0905	3QT	88.30	0.960	0.60	7.73	19.71
0907	4QT	88.52	0.960	0.50	7.73	19.71
0913	5QT	88.54	0.960	0.39	7.72	19.71
0917	6QT	88.91	0.961	0.31	7.69	19.71
0921	7qt.	88.71	0.954	0.28	7.71	19.71

Additional Comments: SAMPLED @ 0922SAMPLED @ 65' 865

**APPENDIX K**

**Photograph Log**

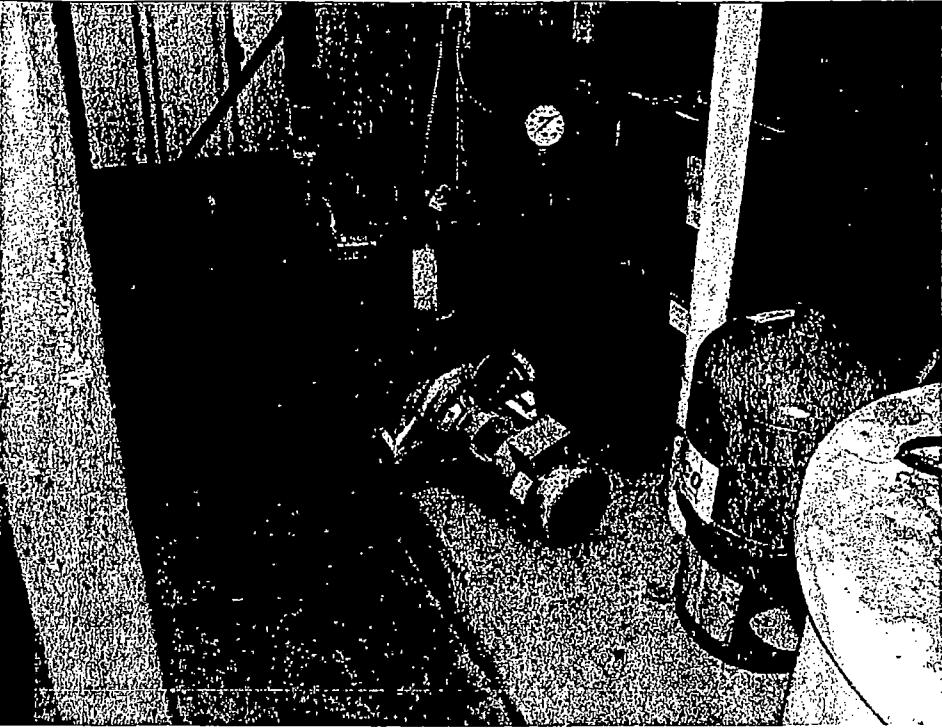
Photo #1	
Illinois Environmental Protection Agency	
Subject: Jennison Wright NPL Site Remediation	
Taken by: Rick Evey	
October 26, 2011	
Bodine Project No. 119386	<p>Facility: Jennison Wright NPL Site – LPC No. 1190400008</p> <p>Location: 900 W. 22<sup>nd</sup> Street, Granite City, Illinois</p> <p>Description: A photo of the new recirculation pump (M-3).</p>

Photo #2	
Illinois Environmental Protection Agency	
Subject: Jennison Wright NPL Site Remediation	
Taken by: Rick Evey	
October 26, 2011	
Bodine Project No. 119386	<p>Facility: Jennison Wright NPL Site – LPC No. 1190400008</p> <p>Location: 900 W. 22<sup>nd</sup> Street, Granite City, Illinois</p> <p>Description: A photo of the recirculation pump (M-3) being installed by Amsco Mechanical.</p>

Photo #3	
Illinois Environmental Protection Agency	
Subject: Jennison Wright NPL Site Remediation	
Taken by: Rick Evey	
October 26, 2011	
Bodine Project No. 119386	<p>Facility: Jennison Wright NPL Site – LPC No. 1190400008</p> <p>Location: 900 W. 22<sup>nd</sup> Street, Granite City, Illinois</p> <p>Description: A photo of a damaged nipple on the discharge side of the heat exchanger pump.</p>

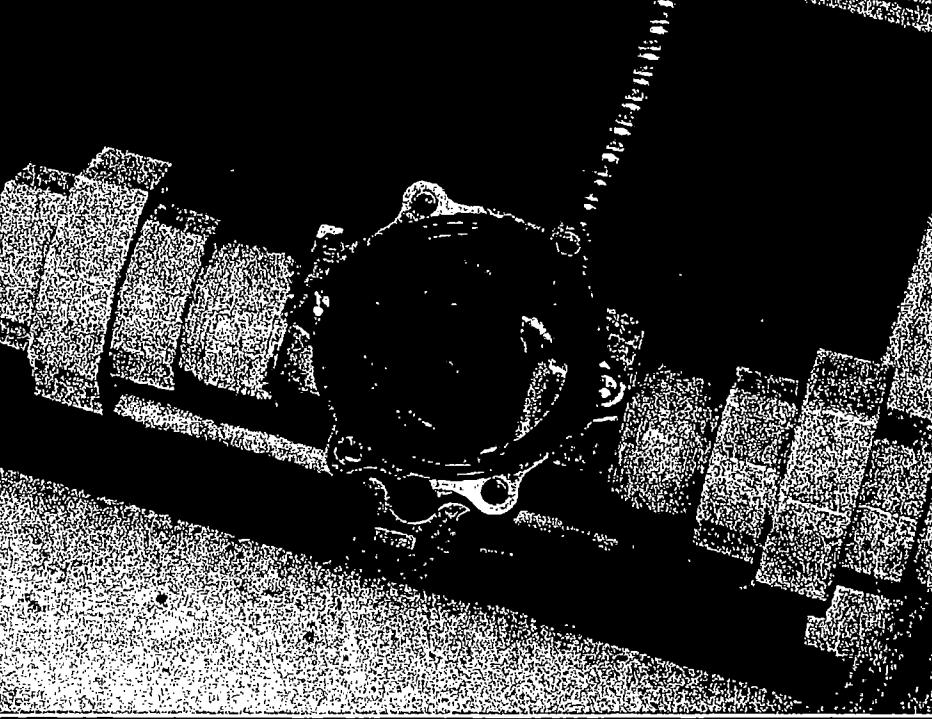
Photo #4	
Illinois Environmental Protection Agency	
Subject: Jennison Wright NPL Site Remediation	
Taken by: Rick Evey	
October 26, 2011	
Bodine Project No. 119386	<p>Facility: Jennison Wright NPL Site – LPC No. 1190400008</p> <p>Location: 900 W. 22<sup>nd</sup> Street, Granite City, Illinois</p> <p>Description: A photo indicating the DNAPL solenoid is clogged with DNAPL sludge.</p>

Photo #5	
Illinois Environmental Protection Agency	
Subject: Jennison Wright NPL Site Remediation	
Taken by: Rick Evey	
November 15, 2011	
Bodine Project No. 119386	<p>Facility: Jennison Wright NPL Site – LPC No. 1190400008</p> <p>Location: 900 W. 22<sup>nd</sup> Street, Granite City, Illinois</p> <p>Description: A view of the heat exchanger tubing undergoing a water test and displaying where the hole in the tube is located.</p>

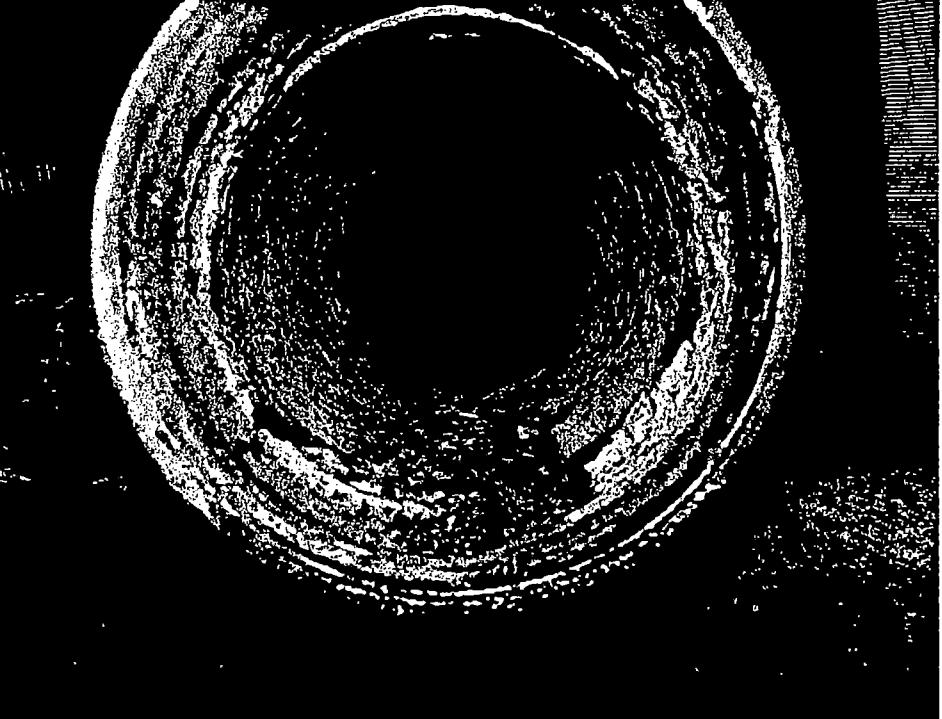
Photo #6	
Illinois Environmental Protection Agency	
Subject: Jennison Wright NPL Site Remediation	
Taken by: Rick Evey	
November 15, 2011	
Bodine Project No. 119386	<p>Facility: Jennison Wright NPL Site – LPC No. 1190400008</p> <p>Location: 900 W. 22<sup>nd</sup> Street, Granite City, Illinois</p> <p>Description: A photo indicating the scaling of the pipes after the heat exchanger.</p>

Photo #7	
Illinois Environmental Protection Agency	
Subject: Jennison Wright NPL Site Remediation	
Taken by: Rick Evey	
November 15, 2011	
Bodine Project No. 119386	<p>Facility: Jennison Wright NPL Site – LPC No. 1190400008            Location: 900 W. 22<sup>nd</sup> Street, Granite City, Illinois            Description: A photo of the solids in the poly tank used for cleaning the injection wells.</p>

Photo #8	
Illinois Environmental Protection Agency	
Subject: Jennison Wright NPL Site Remediation	
Taken by: Rick Evey	
November 16, 2011	
Bodine Project No. 119386	<p>Facility: Jennison Wright NPL Site – LPC No. 1190400008            Location: 900 W. 22<sup>nd</sup> Street, Granite City, Illinois            Description: A view of the heat exchanger tubing after the damaged tubing was cut and brazed together.</p>

Photo #9	
Illinois Environmental Protection Agency	
Subject: Jennison Wright NPL Site Remediation	
Taken by: Rick Evey	
December 13, 2011	
Bodine Project No. 119386	<p>Facility: Jennison Wright NPL Site – LPC No. 1190400008</p> <p>Location: 900 W. 22<sup>nd</sup> Street, Granite City, Illinois</p> <p>Description: A view inside the organoclay tank during cleaning activities.</p>

Photo #10	
Illinois Environmental Protection Agency	
Subject: Jennison Wright NPL Site Remediation	
Taken by: Rick Evey	
December 14, 2011	
Bodine Project No. 119386	<p>Facility: Jennison Wright NPL Site – LPC No. 1190400008</p> <p>Location: 900 W. 22<sup>nd</sup> Street, Granite City, Illinois</p> <p>Description: Additional view inside the organoclay tank during cleaning activities.</p>

Photo #11	
Illinois Environmental Protection Agency	
Subject: Jennison Wright NPL Site Remediation	
Taken by: Troy M. McFate	
August 2011	
Bodine Project No. 119386	<p>Facility: Jennison Wright NPL Site – LPC No. 1190400008</p> <p>Location: 900 W. 22<sup>nd</sup> Street, Granite City, Illinois</p> <p>Description: A photo of the new ball valve installed on line to recirculation pump M3.</p>

Photo #12	
Illinois Environmental Protection Agency	
Subject: Jennison Wright NPL Site Remediation	
Taken by: Troy M. McFate	
August 2011	
Bodine Project No. 119386	<p>Facility: Jennison Wright NPL Site – LPC No. 1190400008</p> <p>Location: 900 W. 22<sup>nd</sup> Street, Granite City, Illinois</p> <p>Description: A photo of the new injection port for the biocide.</p>

Photo #13	
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Illinois Environmental Protection Agency	
Subject: Jennison Wright NPL Site Remediation	
Taken by: Troy M. McFate	
August 2011	
Bodine Project No. 119386	<p>Facility: Jennison Wright NPL Site – LPC No. 1190400008</p> <p>Location: 900 W. 22<sup>nd</sup> Street, Granite City, Illinois</p> <p>Description: A photo of the new air vent for the influent line.</p>

Photo #14	
Illinois Environmental Protection Agency	
Subject: Jennison Wright NPL Site Remediation	
Taken by: Troy M. McFate	
August 2011	
Bodine Project No. 119386	<p>Facility: Jennison Wright NPL Site – LPC No. 1190400008</p> <p>Location: 900 W. 22<sup>nd</sup> Street, Granite City, Illinois</p> <p>Description: A photo of the oil water separator weir plate after it has been leveled.</p>

Photo #15	
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Illinois Environmental Protection Agency	
Subject: Jennison Wright NPL Site Remediation	
Taken by: Troy M. McFate	
September 2011	
Bodine Project No. 119386	<p>Facility: Jennison Wright NPL Site – LPC No. 1190400008</p> <p>Location: 900 W. 22<sup>nd</sup> Street, Granite City, Illinois</p> <p>Description: A photo of the new stainless steel media for the oil water separator.</p>

Photo #16	
Illinois Environmental Protection Agency	
Subject: Jennison Wright NPL Site Remediation	
Taken by: Troy M. McFate	
September 2011	
Bodine Project No. 119386	<p>Facility: Jennison Wright NPL Site – LPC No. 1190400008</p> <p>Location: 900 W. 22<sup>nd</sup> Street, Granite City, Illinois</p> <p>Description: A photo of the damaged electrical leads on the EW-1 submersible pump.</p>